



BOARD OF EDUCATION
REGULAR MEETING
4250 E TULARE AVENUE
ROOSEVELT CAFETERIA
FRESNO, CA 93702
www.fresnounified.org/board

AGENDA
WEDNESDAY, APRIL 07, 2021
***4:30 P.M. (CLOSED SESSION) *5:45 P.M. (OPEN SESSION)**
ROOSEVELT HIGH SCHOOL CAFETERIA

PLEASE NOTE: WE ARE BACK TO IN-PERSON BOARD MEETINGS.

*DESIGNATED TIMES FOR CONFERENCE/DISCUSSION ITEMS ARE ESTIMATES

In compliance with the Americans with Disabilities Act, those requiring special assistance to access the Board meeting room, to access written documents being discussed at the Board meeting, or to otherwise participate at Board meetings, please contact the Board President or Board Office at 457-3727. Notification at least 48 hours prior to the meeting will enable the district to make reasonable arrangements to ensure accessibility to the Board meeting and to provide any required accommodations, auxiliary aids or services.

Any member of the public who wishes to address the Board shall submit a speaker card specifying the item(s) they wish to address. The card must be submitted before the Board president announces the specific agenda item. Additionally, any member of the public may address the board by submitting an email to publiccomment@fresnounified.org. Please include your name, agenda item number or subject matter being addressed, along with a 250-word description of the subject matter being addressed. Emails received by no later than 8:00 p.m. on April 06, 2021 will be included for the Board's information and/or discussion and will be posted on www.fresnounified.org/board prior to the Board meeting and remain on the webpage for one (1) week. Consistent with Board Bylaw 9323 any statements submitted for public comment that are inappropriate in nature, including, but not limited to statements that are obscene, threatening or substantially disruptive to school operations, will either be redacted, or will not be posted. Consistent with Board Bylaw 9324, "the minutes shall reflect the names of those individuals who comment during the meeting's public comment period as well as the topics they address."

Public materials are available for public inspection at our website at: www.fresnounified.org/board

TRANSLATION SERVICES: Available in Spanish and Hmong in the meeting room upon request.

***4:30 P.M.**

CALL Meeting to Order

OPPORTUNITY for Public Comment on Closed Session Agenda Items

RECESS for Closed Session to discuss the following:

1. Student Expulsions pursuant to Education Code Section 35146.
2. Conference with Labor Negotiator - (Government Code Section 54957.6); FUSD Negotiator(s): Paul Idsvoog; Employee Organizations(s): FTA, CSEA, Chapter 125, CSEA, Chapter 143, SEIU, Local 521, FASTA/SEIU, Local 521/CTW, CLC, Fresno Unified Building & Construction Trades/FTA; International Association of Machinists and Aerospace Workers (IAMAW), Unrepresented Employees: All Management, Confidential, and Supervisory Employees.
3. Public Employee Discipline/Dismissal/Release/Reassignment/Resignation.
4. Public Employment/Appointment - (Government Code Section 54957).
 - a. Chief Financial Officer
 - b. Principal
5. Conference with Legal Counsel – Existing Litigation (Government Code Section 54956.9 (d)(1)).
 - a. Stephen K. Davis vs. Fresno Unified School District Fresno Superior Court No. 12CECG03718 Claim No. 12-1128-0391
6. Conference with Legal Counsel Anticipated/Pending/Threatened Litigation (Government Code Section 54956.9(d)(2)).
 - a. Potential Case: One (1)
 - b. Rachel Dominguez v. Fresno Unified Workers' Compensation
Fresno Unified Case No. WC19-0329-2855
 - c. Benny Wahyudi v. Fresno Unified Workers' Compensation
Fresno Unified Case No. WC19-0816-3513

5:45 P.M., RECONVENE and report action taken during Closed Session, if any.

PLEDGE OF ALLEGIANCE

A staff member will lead the flag salute.

HEAR Reports from Student Advisory Representatives

An opportunity is provided to hear comments/reports from Student Advisory Representatives from Cambridge High School. Contact person: Kim Mecum, telephone 457-3731.

HEAR Report from Superintendent

BOARD/SUPERINTENDENT COMMUNICATION

OPPORTUNITY for Public Comment on Consent Agenda Items

ALL CONSENT AGENDA items are considered routine by the Board of Education and will be enacted by one motion. There will be no separate discussion of items unless a Board member so requests, in which event, the item(s) will be considered following approval of the Consent Agenda.

A. CONSENT AGENDA

A-1, APPROVE Personnel List

Included in the Board binders is the Personnel List, Appendix A, as submitted. The Superintendent recommends approval. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: Paul Idsvoog, telephone 457-3548.

A-2, ADOPT Findings of Fact and Recommendations of District Administrative Board

The Board of Education received and considered the Findings of Fact and Recommendations of District Administrative Panels resulting from hearings on expulsion and readmittance cases conducted during the period since the March 17, 2021 Regular Board Meeting. The Superintendent recommends adoption. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: Kim Mecum, telephone 457-3731.

A-3, APPROVE Minutes from Prior Meeting

Included in the Board binders are the draft minutes for the March 03, 2021 Board Workshop and the March 10, 2021 Regular Board Meeting. The Superintendent recommends approval. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: Robert G. Nelson, telephone 457-3884.

A-4, ADOPT Annual Declaration of Need for Fully Qualified Educators

Included in the Board binders is a declaration of Need for Fully Qualified Educators. Annually, the district adopts the Declaration of Need for Fully Qualified Educators, which certifies there may be an insufficient number of certificated persons who meet the district's specified employment criteria for the positions listed on the Declaration. The adoption of the Declaration is a prerequisite to the issuance of any limited assignment teaching permits or emergency permits in the event that shortages in certain subject areas occur (Title 5, California Code of Regulations, Section 80026). The Superintendent recommends adoption. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: Paul Idsvoog, telephone 457-3548.

A-5, APPROVE Provisional Internship Permits

Included in the Board binders are Provisional Internship Permit recommendations to rehire or hire upon Board approval. The Superintendent recommends approval. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: Paul Idsvoog, telephone 457-3548.

A. CONSENT AGENDA – continued

A-6, APPROVE Amendment to Agreement with Forensic Analytical Consulting Services

Included in the Board binders is an amendment to the agreement with Forensic Analytical Consulting Services for the provision of environmental health consulting services related to COVID-19. The Superintendent recommends approval. Fiscal impact: Sufficient funds of \$31,600 are available in the district's Liability Internal Service Fund. Contact person: Santino Danisi, telephone 457-6226.

A-7, APPROVE Grant Proposal to the Wallace Foundation – Equity-Centered Pipeline Initiative

Approval is requested to submit a grant proposal to the Wallace Foundation for the Equity-Centered Pipeline Initiative. Through partnerships with universities and the Commission on Teacher Credentialing, the grant would support the development of an equity-centered leadership pipeline. The award in year one could be up to \$700,000 for the district with the potential for five years of funding. The Superintendent recommends approval. Fiscal impact: The estimated award amount for the district is approximately \$700,000 in year one and \$4 million over five years. Contact person: Kim Mecum, telephone 457-3731.

A-8, APPROVE Submission of Grant Applications to the School Energy Efficiency Stimulus Program, and Authorize Acceptance of Grant Awards and Entering into Grant Agreements

It is recommended the Board approve the submission of grant applications to the California Energy Commission for the School Energy Efficiency Stimulus (SEES) Program and authorize the acceptance of grant awards and entering into grant agreements if awarded program funds. SEES includes the School Reopening Ventilation and Energy Efficiency Verification and Repair Program, and the School Noncompliant Plumbing Fixture and Appliance Program. The Superintendent recommends approval. Fiscal impact: Potential grant amounts are unknown at this time. All funds awarded would be utilized for the purposes indicated. There is no district match required. Contact person: Karin Temple, telephone 457-3134.

A-9, APPROVE Award of Bid 21-37, Hoover High School Multipurpose Room HVAC Replacement

Included in the Board binders is information on Bid 21-37, to replace the existing heating and cooling system in the multipurpose room (cafeteria) and kitchen at Hoover High School. The existing system is over 25 years old and requires replacement due to age, condition, repair history and difficulty in locating replacement parts. Staff recommends award to the lowest responsive, responsible bidder: Strategic Mechanical, Inc. (Fresno, California) \$1,128,000. The Superintendent recommends approval. Fiscal impact: Sufficient funds in the amount of \$1,128,000 are available in the Measure X Fund. Contact person: Karin Temple, telephone 457-3134.

A. CONSENT AGENDA – continued

A-10, APPROVE Use of Individual Piggyback Contracts

Included in the Board binders is information regarding two piggyback contracts recommended for use during the remainder of 2020/21 for efficient and cost-effective procurement. This is in addition to piggyback contracts approved by the Board previously, to allow for purchases related to classroom cleanliness and school/office furnishings. Use of piggyback contracts is allowed under Public Contract Codes 10299 and 20118 and is a procurement best practice that takes advantage of competitive pricing from a contract formally bid by another school district or public agency. The Superintendent recommends approval. Fiscal impact: Funding will be determined on a project-by-project basis. Contact person: Karin Temple, telephone 457-3134.

A-11, RATIFY Annual Agreement with Fresno County Early Stars Program

Included in the Board binders is an agreement with Fresno County Early Stars Program. The service agreement is to continue our participation in Fresno County Early Stars Program, Quality Rating Improvement System. Maintaining a valid rating of 4 or 5 Stars will ensure Fresno Unified School District's eligibility for a block grant. The specific grant amount and payment schedule will be determined according to the rating criteria. The allocation aims to promote and support continuous quality improvement activities within early care and education programs for children 0 to 5. In 2019/20, Fresno Unified School District received a grant total of \$231,000. The Superintendent recommends ratification. Fiscal impact: Fresno County Early Stars Program to provide details on funding. Contact person: Lindsay Sanders, telephone 457-3895.

A-12, RATIFY Change Orders for the Projects Listed Below

Included in the Board binders is information on Change Orders for the following projects:

- Bid 20-11, Ericson Elementary School Early Learning Building Construction and Interim Housing Infrastructure
Change Order 2 presented for ratification (Interim Housing): \$-10,911
Change Orders 7-9 presented for ratification (Early Learning Building): \$53,119
- Bid 20-20, McLane High School Library Modernization
Change Order 5 presented for ratification \$59,424
- Bid 21-08, Sunnyside High School Stadium Turf Installation
Change Order 1 presented for ratification \$80,010

The Superintendent recommends ratification. Fiscal impact: Sufficient funds in the amount of \$42,208 are available in the School Facilities Fund for Bid 20-11, and \$139,434 is available in the Measure X Fund for Bids 20-20 and 21-08. Contact person: Karin Temple, telephone 457-3134.

A. CONSENT AGENDA – continued

A-13, RATIFY Purchase Orders from January 01, 2021 through January 31, 2021 – Primary Report

Included in the Board binders is information on purchase orders issued from January 01, 2021 through January 31, 2021. Two agenda items are presented to ratify purchase orders. The first item includes the Primary Report with all purchase orders issued during the reported dates with the exception of those that may present a potential conflict of interest for an individual Board member. All remaining purchase orders are in the Supplemental Report and presented as a second agenda item. The Superintendent recommends ratification. Fiscal impact: Funding is noted on the attached pages. Contact person: Karin Temple, telephone 457-3134.

A-14, RATIFY Purchase Orders from January 01, 2021 through January 31, 2021 – Supplemental Report

Included in the Board binders is information on purchase orders issued from January 01, 2021 through January 31, 2021. Two agenda items are presented to ratify purchase orders. The first item includes the Primary Report with all purchase orders issued during the reported dates with the exception of those that may present a potential conflict of interest for an individual Board member. All remaining purchase orders are in the Supplemental Report and presented as a second agenda item. The Superintendent recommends ratification. Fiscal impact: Funding is noted on the attached pages. Contact person: Karin Temple, telephone 457-3134.

**END OF CONSENT AGENDA
(ROLL CALL VOTE)**

UNSCHEDULED ORAL COMMUNICATIONS

Individuals who wish to address the Board on topics within the Board's subject matter jurisdiction, but **not** listed on this agenda may do so at this time. If you wish to address the Board on a specific item that is listed on the agenda, you should do so when that specific item is called or by submitting an email to publiccomment@fresnounified.org. Please include your name, agenda item number or subject matter being addressed, along with a 250-word description of the subject matter being addressed. Emails received by no later than 8:00 p.m. on April 06, 2021 will be included for the Board's information and/or discussion and will be posted on www.fresnounified.org/board prior to the board meeting and remain on the webpage for one (1) week.

While time limitations are at the discretion of the Board President, generally members of the public will be limited to a maximum of three (3) minutes per speaker for a total of thirty (30) minutes of public comment as designated on this agenda. Any individual who has not had an opportunity to address the Board during this initial thirty (30) minute period may do so at the end of the meeting after the Board has addressed all remaining items on this agenda. Without taking action and only as expressly permitted by Board Bylaw 9323, Board members may ask questions, make brief announcements, or provide a brief response to statements presented by the public about topics raised in unscheduled oral communications. Board members must be recognized by the President in order to speak and will generally be limited to no more than one (1) minute each for this purpose. The Board President shall have the discretion to further limit Board members' opportunity to speak on topics raised in unscheduled oral communications to ensure the orderly and efficient conduct of district business.

Members of the public with questions on school district issues may submit them in writing. The Board will automatically refer to the Superintendent any formal requests that are brought before them at this time. The appropriate staff member will furnish answers to questions.

B. CONFERENCE/DISCUSSION AGENDA

***6:45 P.M.**

B-15, PRESENT and DISCUSS Center for Advanced Research and Technology Student Presentation

Students in the Center for Advanced Research and Technology (CART) Law Lab worked on LBGTQ+ issues and were required to work with a non-profit, to develop a website, write a poem, develop facts identifying a problem and make a policy recommendation to help solve the identified problem. The student group would like to present and recommend that the district develop a more robust LBGTQ+ curriculum sharing their experiences and showing the video they created. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: David Chavez, telephone 457-3566.

B. CONFERENCE/DISCUSSION AGENDA – continued

***7:05 P.M.**

B-16, HOLD a Public Hearing in the Matter of the Graham Yalle Academy Charter Petition

Lead Petitioner Sandra Graham has delivered a petition to the district to operate a new charter, Graham Yalle Visual and Performing Arts Academy, seeking authorization to operate July 01, 2021 through June 30, 2026. The charter proposes to open Fall 2021 with 168 students in grades Transitional Kindergarten through third. The petition was received by the Charter Office on February 19, 2021 and is scheduled to appear on the May 05, 2021 board agenda for a decision. Fiscal impact: The estimated fiscal impact to the district for 2021/22 is \$1,070,832. Contact person: Kim Mecum, telephone 457-3731.

***7:25 P.M.**

B-17, PRESENT and DISCUSS the 2021/22 Strategic Budget Development

The Board of Education has discussed the Governor's proposed Budget and the potential impacts on Fresno Unified, as well as the strategic budget development process, at the following Board of Education meetings:

- January 20, 2021
- February 17, 2021
- March 17, 2021
- February 03, 2021
- March 10, 2021

On April 07, 2021, staff and the Board will continue budget development discussions. Fiscal impact: Not available at this time. Contact person: Santino Danisi, telephone 457-6226.

C. RECEIVE INFORMATION & REPORTS

There are no items for this portion of the agenda.

D. ADJOURNMENT

**NEXT REGULAR MEETING
WEDNESDAY, APRIL 21, 2021**

Fresno Unified School District
Board Agenda Item

Board Meeting Date: April 07, 2021

AGENDA ITEM A-1

AGENDA SECTION: A

(A – Consent, B – Discussion, C – Receive, Recognize/Present)

ACTION REQUESTED: Approve

(Adopt, Approve, Discuss, Receive, etc.)

TITLE AND SUBJECT: Approve Personnel List

ITEM DESCRIPTION: Included in the Board binders is the Personnel List, Appendix A, as submitted

FINANCIAL SUMMARY: There is no fiscal impact to the district at this time.

PREPARED BY: Manjit Atwal, Executive Director

DIVISION: Human Resources

PHONE NUMBER: (559) 457-3548

CABINET APPROVAL: Paul Idsvoog
Chief of Human Resources/Labor Relations

SUPERINTENDENT APPROVAL:

Paul Idsvoog

Robert L. Nelson

Fresno Unified School District

Date: April 21, 2021

The Superintendent respectfully nominates for elections the following certificated and classified personnel. Classification of certificated probationary or temporary teachers is pursuant to their respective classification contained in their employment contracts. Elections are subject to the salary schedule as adopted by the Board of Education and assignment by the Superintendent, school year 2020-2021.

ELECTIONS

Certificated Personnel

Alarcon	Michelle	Teacher, Lrng Hndcp, Sdc	Balderas Elementary	3/15/2021
Lugo	Andrea	Teacher, Elementary	Viking Elementary	3/22/2021
Williams	Monica	Teacher, Elementary	Easterby Elementary	3/22/2021

Classified Personnel

Bowen	Rhonda	Nurse, Vocational License	Health Services	3/17/2021
Bravo	Eric	Paraprof, Moderate/Severe	Jefferson Elementary	3/12/2021
Chavez	Christina	Operator, Telecommunication I	Telecommunications	3/19/2021
De Dios	Angelica	Paraprof, Mild/Moderate	Scandinavian Middle School	3/4/2021
Fornaro	Kathlena	Nutrition Services Assistant	Packaging Center	3/22/2021
Hernandez	Rosa	Liaison, Home/School Spanish	King Elementary	3/15/2021
Kaur	Gurjit	Nutrition Services Assistant	Packaging Center	3/24/2021
Lee	Chao	Paraprof, Mild/Moderate	Ericson Elementary	3/25/2021
Malone	Kaylyn	Paraprof, Mild/Moderate	Fort Miller Middle School	4/6/2021
Moua	Seng	Paraprof, Bilingual Hmong	Balderas Elementary	3/22/2021
Newlyn	James	Developer, Software III	Technology Services	3/15/2021
Pereda	Rose	Assistant, Campus Safety	Duncan Polytechnical	3/22/2021
Pinajian	Andrea	Nutrition Services Assistant	Food Services	3/22/2021
Reyes	Elyssa	Paraprof, DHH Sign	Norseman Elementary	3/16/2021
Valdenegro De Gonzalez	Ma De Lourdes	Nutrition Services Assistant	Packaging Center	3/23/2021

Management Classified

Lee	Hannah	Nutritionist	Food Services	3/29/2021
Margosian-Hein	Janet	Nutritionist		3/1/2021

RESIGNATIONS OR RETIREMENTS

Certificated Personnel

Brown	Randal	Teacher, Elementary	Powers Elementary	7/1/2021
Bunch	Kyle	Teacher, Senior High	Hoover High School	7/31/2021
Fent	Chelsea	Teacher, Elementary	Roeding Elementary	6/11/2021
Fonseca	Claudia	Teacher, Middle School	Kings Canyon Middle School	6/30/2021
Fulton	Delvon	Tutor	Viking Elementary	12/18/2020
Garcia	Shamara	Teacher, Lrng Hndcp, Sdc	Mccardle Elementary	6/11/2021
Jost	Donna	Teacher, Handicapped, Severely	Addicott	7/31/2021
Lewis	Amber	Teacher, Elementary	Slater Elementary	6/16/2021
McCarrell	Amber	Teacher, Elementary	Fremont Elementary	6/30/2021
Mendez	Theresa	Teacher, Elementary	Starr Elementary	6/11/2021

Phillips	Madison	Teacher, Elementary	Thomas Elementary	3/16/2021
Rodaniche	Andrew	Teacher, Elementary	Kratt Elementary	6/11/2021
Silagan	Jarred	Teacher, Senior High	Mclane High School	6/30/2021

Classified Personnel

Bunch	Jazmen	Paraprof, Moderate/Severe	Kirk Elementary	4/2/2021
Cabrera	Magdalena	Paraeducator, Soc Emot Intv	Tehipite Middle School	4/5/2021
Castaneda-Struck	Julia	Paraprof, Instructional Asst	Kratt Elementary	4/5/2021
Chang	Cindy	Noontime Assistant	Ericson Elementary	3/12/2021
Deasy	Jeanne	Paraprof, Mild/Moderate	Columbia Elementary	6/11/2021
Jimenez	Gema	Specialist, Chd Wel & Attn II	Prevention And Intervention	4/9/2021
Lee	Khoua	Paraeducator, Community Based	Ginsburg Elementary	6/11/2021
Loza	Nancy Alice	Nutrition Services Operator	Food Services	4/15/2021
Morales Moreno	Aracely	Paraprof, After Schl/Ext Day	Starr Elementary	3/26/2021
Orosco	Tricia	Driver,Relief Bus	Transportation	2/26/2021
Stockton	Leslie	Assistant, School Office	Addams Elementary	3/15/2021
Teran	Andres	Specialist, Tech Support I	Technology Services	3/26/2021
Tinoco	Rashell	Noontime Assistant	Roeding Elementary	3/26/2021
Vang	Jennifer	Paraprof, After Schl/Ext Day	Yokomi Elementary	3/15/2021
Vang	Mai	Custodian	Sunnyside High School	8/20/2021
Zamora Garcia	Maria	Paraprof, After Schl/Ext Day	Starr Elementary	3/2/2021

Management Certificated

Rivera	Corrinna	Vice Principal I	Centennial Elementary	3/31/2021
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LEAVE REQUEST

Classified Personnel

Araujo	Bridgetta	Nutrition Services Assistant	Food Services	2/25/2021
Castellanos	Aimee	Paraprof, Instructional Asst	Roeding Elementary	4/5/2021
Ruff	Vanessa	Speech Language Pathologist Assistant	Special Ed	3/14/2021
Valenzuela	Irene	Paraprof, Mild/Moderate	Terronez Middle School	3/2/2021

PROMOTIONS

Classified Personnel

Montesdeoca	Marissa	Liaison, Home/School Spanish	Mayfair Elementary	1/19/2021
Ortiz	Esmeralda	Nutrition Services Assistant	Food Services	3/15/2021
Seib	Tyler	Specialist, Hum Res Data II	Human Resources	3/18/2021
Thao	Mao	Specialist, Hum Res Data II	Human Resources	3/18/2021

Fresno Unified School District
Board Agenda Item

Board Meeting Date: April 07, 2021

AGENDA ITEM A-3

AGENDA SECTION: A

(A – Consent, B – Discussion, C – Receive, Recognize/Present)

ACTION REQUESTED: Approve

(Adopt, Approve, Discuss, Receive, etc.)

TITLE AND SUBJECT: Approve Minutes from Prior Meetings

ITEM DESCRIPTION: Included in the Board binders are draft minutes for the March 03, 2021 Board Workshop and the March 10, 2021 Regular Board Meeting.

FINANCIAL SUMMARY: There is no fiscal impact to the district at this time.

PREPARED BY: David Chavez,
Chief of Staff

DIVISION: Superintendent's Office
PHONE NUMBER: (559) 457-3566

CABINET APPROVAL: David Chavez,
Chief of Staff

SUPERINTENDENT APPROVAL:





BOARD OF EDUCATION
REGULAR MEETING
2309 TULARE STREET
BOARD ROOM, SECOND FLOOR
FRESNO, CA 93721-2287
www.fresnounified.org/board

MINUTES - BOARD OF EDUCATION WORKSHOP Fresno Unified School District

**Fresno, California
March 03, 2021**

In accordance with Executive Order N-29-20 Paragraph 3, the March 03, 2021 Board of Education Workshop was held via teleconferencing and was available for all members of the public seeking to observe via <http://go.fresnounified.org/ustream/>, or on the Ustream App on your Android or Apple device, Comcast Xfinity Channel 94 and AT&T U-Verse Channel 99, or through the following teleconference line:

Teleconference Line – English Dial in: +1 559-512-2623 Passcode: 982 851 552#

Teleconference Line – Spanish Dial in: +1 559-512-2623 Passcode: 951 997 541#

At a Workshop of the Board of Education of Fresno Unified School District, held on March 03, 2021, there were present Board Members Cazares, Islas, Jonasson Rosas, Mills, Major Slatik, Thomas, and Board President Davis. Superintendent Dr. Nelson was also present.

Board President Davis CONVENED the Special Board Meeting at 5:03 p.m.

PRESENT and DISCUSS Dual Enrollment Programs

Fresno Unified School District and our Fresno City College partners presented and discussed dual enrollment programs. Board members had an opportunity to receive information about current dual enrollment data, review current dual enrollment goals, and consider dual enrollment expansion opportunities and challenges.

For the record, Superintendent Dr. Nelson welcomed and introduced Fresno City College, President Dr. Carole Goldsmith. President Dr. Goldsmith introduced Fresno City College Trustees and Staff.

For the record, the Board received one submission of public comment as follows:

1. **Brenda Martinez**
ATENCION "*****"POR FAVOR DESCARTAR EL ULTIMO CORREO
ELECTRONICO POR FAVOR USEN ESTE PARRAFO
Miembros de la Junta,

Mi nombre es Brenda Martinez. Tengo cuatro estudiantes que asisten a las escuelas de FUSD y soy una madre líder en GO Fresno. Mi hijo Marcos es un estudiante de undécimo grado en Patiño High School. Marcos es un estudiante exitoso y respetuoso, con un GPA de 3.50; sin embargo, Marcos perdió la oportunidad de participar en las clases de doble matriculación debido a la falta de información oportuna por parte de los administradores escolares y el distrito. Ahora tendrá que esperar más para tomar esos cursos y, como familia, tendremos que pagar más clases en la universidad de las que podría haber aprovechado si hubiera tenido la información correcta antes. Siento que he sido una madre comprometida e informada que ha participado constantemente en la educación de mis hijos, sin embargo, no tuve conocimiento de tales programas hasta que fue demasiado tarde.

Al considerar expandir los programas de doble matriculación, le pido al Distrito Escolar Unificado de Fresno que sea una prioridad informar tanto a los estudiantes como a sus familias sobre cómo pueden aprovechar este tipo de programas, y que esas comunicaciones se presenten en varios idiomas y de manera oportuna. . Estos son algunos de los programas más exitosos del distrito; deberíamos facilitar que todos los estudiantes participen en la doble matriculación.

ENGLISH TRANSLATION

Brenda Martinez

ATTENTION """"""PLEASE DISCARD THE LAST EMAIL PLEASE USE THIS PARAGRAPH

Board Members,

My name is Brenda Martinez. I have four students who attend FUSD schools and I am a parent leader at GO Fresno. My son Marcos is an 11th grader at Patiño High School. Marcos is a successful and respectful student, with a 3.50 GPA; However, Marcos missed the opportunity to participate in dual enrollment classes due to a lack of timely information from school administrators and the district. Now, he has to wait longer to take those courses and, as a family, we have to pay more for college classes than if he could have taken advantage of the opportunity now if he had the right information. I feel that I have been a committed and informed mother who has participated in the education of my children; however, I was not aware of such programs until it was too late. When considering expanding dual enrollment programs, I ask that Fresno Unified School District prioritize informing students and their families about how they can take advantage of such programs, and that such communications be made in multiple languages and in a timely manner. Those are some of the district's most successful programs; we should make it easy for all students to participate in dual enrollment.

For the record, Board Members had comments/questions pertaining to the agenda item. A summary is as follows: Requested the program be expanded to include more students. Requested a communication to students so they understand straight A's are not required in order to participate in dual enrollment. Requested clear messaging to help students

and families understand there are consequences when in academic trouble. Requested to have goals established to assist staff to implement program. Requested to have information messaged in several ways and languages to ensure families can complete registration and students can participate in program. Requested clarity on what has made Design Science successful, and how those successes can be used when expanding dual enrollment. Expressed appreciation for the program as it changes the trajectory of generations, helps build the prosperity of our region, improves lives, and creates opportunities. Expressed it is important as a goal to increase college attendance overall, as outside this program some students don't see themselves attending college. Requested to make sure the social and emotional needs of students are met as they participate in dual enrollment. Requested clarity as to supports for tutoring, outreach, and if a community service component could be incorporated. Requested clarity as to if there is an opportunity for preferred enrollment? How can we thoughtfully expand these opportunities? Joint professional development will be critical. Important to begin discussing dual enrollment in middle school. Requested clarity as to how to ensure qualified teachers are in place to expand dual enrollment program. Requested better compensation for teachers who choose to teach in dual enrollment program. Expressed importance of communicating to families early, quality control, and using students to help plan the process. Shared reminder, commitment is still there, FCC everywhere. Commitment for Fresno City and Fresno Unified to work collaboratively on how to communicate and plan better; intentionality in direction dual enrollment is moving. Expressed tonight's meeting provides hope and excitement for the work to move forward. Fresno City College President Dr. Carole Goldsmith, Superintendent Dr. Nelson, and Executive Director Jeremy Ward were available to provide clarity.

Board President Davis ADJOURNED the meeting at 6:46 p.m.



BOARD OF EDUCATION
REGULAR MEETING
2309 TULARE STREET
BOARD ROOM, SECOND FLOOR
FRESNO, CA 93721-2287
www.fresnounified.org/board

MINUTES - BOARD OF EDUCATION REGULAR MEETING Fresno Unified School District

**Fresno, California
March 10, 2021**

In accordance with Executive Order N-29-20 Paragraph 3, the March 10, 2021 Board of Education Regular Meeting was held via teleconferencing and was available for all members of the public seeking to observe via <http://go.fresnounified.org/ustream/>, or on the Ustream App on your Android or Apple device, Comcast Xfinity Channel 94 and AT&T U-Verse Channel 99, or through the following teleconference line:

Teleconference Line – English Dial in: +1 559-512-2623 Passcode: 982 851 552#

Teleconference Line – Spanish Dial in: +1 559-512-2623 Passcode: 951 997 541#

At a Regular Meeting of the Board of Education of Fresno Unified School District, held on March 10, 2021, there were present Board Members Cazares, Islas, Jonasson Rosas, Mills, Major Slatic, Thomas, and Board President Davis. Superintendent Dr. Nelson was also present.

Board President Davis CONVENED the Regular Board Meeting at 4:30 p.m. and ADJOURNED to Closed Session to address items one through five.

The Board RECONVENED in Open Session at 6:45 p.m.

Reporting Out of Closed Session

- On a motion by Board Member Cazares, seconded by Board Member Mills, the Board took action in Closed Session for the release/reassignment of a vice principal to be placed in the classroom for the 2021/22 school year, employee I.D. 1015485, on a roll call vote of 6-1-0-0, as follows: AYES: Board Members: Cazares, Islas, Jonasson Rosas, Mill, Thomas, and Board President Davis. NOES: Board Member Major Slatic.
- On a motion by Board Member Mills, seconded by Board Member Islas, the Board took action in Closed Session for the release/reassignment of a manager II to be placed in the classroom for the 2021/22 school year, employee I.D. 1061802, on a roll call vote of 6-0-0-1 as follows: AYES: Board Members: Cazares, Islas, Jonasson Rosas, Mill, Thomas, and Board President Davis. ABSENT: Board Member Major Slatic.

Reporting Out of Closed Session – continued

- On a motion by Board Member Mills, seconded by Board Clerk Thomas, the Board took action in Closed Session on a Workers' Compensation claim for Maria Diaz v. Fresno Unified Worker's Compensation Fresno Unified Case No. 2018-0332, on a roll call vote of 6-0-0-1 as follows: AYES: Board Members: Cazares, Islas, Jonasson Rosas, Mills, Thomas, and Board President Davis. ABSENT: Board Member Major Slatic.
- On a motion by Board Member Mills, seconded by Board Member Cazares, the Board took action in Closed Session to ratify the placement of an employee on a compulsory leave of absence, employee I.D. 1034362, on a roll call vote of 6-0-0-1, as follows: AYES: Board Members: Cazares, Islas, Jonasson Rosas, Mills, Thomas, and Board President Davis. ASBSENT: Board Member Major Slatic.
- On a motion by Board Member Davis, seconded by Board Member Islas, the Board took action in Closed Session for the lateral move of Valerie Rivas Martinez to Principal III on Special Assignment on a roll call vote of 6-0-0-1, as follows: AYES: Board Members: Cazares, Islas, Jonasson Rosas, Mills, Thomas, and Board President Davis. ABSENT: Board Member Major Slatic.
- On a motion by Board Member Cazares, seconded by Board Member Davis, the Board took action in Closed Session for the promotion of Mao Misty Her to the position of Deputy Superintendent, on a roll call vote of 6-0-0-1, as follows: AYES: Board Members: Cazares, Islas, Jonasson Rosas, Mills, Thomas, and Board President Davis. ABSENT: Board Member Major Slatic.

HEAR Reports from Student Board Representatives

The Board heard a report from Elyette Morales, Student Advisory Board representative from Design Science High School, and students from Bullard TALENT Middle School.

HEAR Report from Superintendent

- Shared we are thrilled to be reopening our campuses to in-person instruction when we reach the red tier, with a projected start date on Tuesday, April 6, when we return from our scheduled spring break recess.
- Shared parents need to fill out the Parent Selection Form for each of their Fresno Unified students before the deadline of Tuesday, March 16, by 11:59 p.m. If you have any trouble filling out the quick form online and need assistance, please call us during regular business hours at 457-3912.

HEAR Report from Superintendent - continued

- Shared we are phasing in the return to campus over two weeks, with child care centers, TK, pre-k through 2nd grade, 7th grade, 9th grade, and 12th grade returning on Tuesday, April 6, and all other grades returning to campus on Tuesday, April 13.
- Shared all students and staff will be required to wear masks and practice physical distancing. There will continue to be increased times for handwashing and disinfecting in the classroom. All students, staff, and visitors must complete our self-health screening every day BEFORE coming to a Fresno Unified site. We will also offer voluntary COVID-19 surveillance testing to staff and students, and we will share more information directly with families on that matter as it rolls out at our schools. Also, if your student has a medical condition that prevents them from wearing a mask, we will need a doctor's note provided to the school so we can work to accommodate.
- Thanked staff who have started their process of getting vaccinated and those that participated in our COVID-19 surveillance testing last Friday! Both opportunities are voluntary. We need to support volunteers such as yourself to ensure we get our community vaccinated and ensure we can reach our county health requirements of surveillance testing at least 10% of our in-person staff twice per month.
- Highlighted student work in the arts for creating our REAL Gallery! The arts are critical to our students' learning journeys, and distance learning has not made that engagement easy. A video was shown highlighting the fantastic student art projects.

BOARD/SUPERINTENDENT COMMUNICATION

Board Member Jonasson Rosas: Requested more information pertaining to boundary adjustments and asked if a conversation has started, would like to be included in the discussion.

Board Member Cazares: Requested additional investments be made into communications to both families and staff that include clear messaging pertaining to returning to the classroom.

Board Clerk Thomas: Thanked GO Fresno for invitation to their listening meeting. Thanked those that are working on the expansion of dual enrollment. Thanked principals for their continued hard work. Thanked Lindsay Sanders and the Equity and Access team for their work with the focus groups. Shared a heartfelt congratulations to Misty Her for her promotion to Deputy Superintendent and expressed how proud she is to be living in this historic moment.

BOARD/SUPERINTENDENT COMMUNICATION - continued

Board Member Islas: Recognized Ms. Warren at Yosemite. Acknowledge women in the district. Encouraged people to get vaccinated and to practice good public health. Shared concern regarding language access to the Dual Enrollment Workshop. Commented the last board meeting was difficult for the Board and expressed hope that members will learn from experience and move forward.

Board President Davis: Thanked Superintendent for the back to school message. Requested staff to follow through on language access to families.

OPPORTUNITY FOR PUBLIC COMMENT ON CONSENT AGENDA ITEMS

The Board received zero submissions for public comment for items on the Consent Agenda.

On a motion by Board Member Cazares, seconded by Board Member Islas, the Consent Agenda with the exception of items A-2, A-3, A-10, A-11, and A-12 which were pulled by the Board for further discussion, was approved by a roll call vote of 6-0-0-1, as follows: AYES: Board Members: Cazares, Islas, Jonasson Rosas, Mills, Thomas, and Board President Davis. ABSENT: Board Member Major Slatic.

A. CONSENT AGENDA

A-1, APPROVE Personnel List

APPROVED as recommended, the Personnel List, Appendix A, as submitted.

A-2, ADOPT Resolution Proclaiming March 2021 Women's History Month

ADOPTED as recommended, a resolution proclaiming March 2021 as Women's History Month.

On a motion by Board Clerk Thomas, seconded by Board Member Islas, Agenda Item A-2 was adopted by a roll call vote of 6-0-0-1, as follows: AYES: Board Members: Cazares, Islas, Jonasson Rosas, Mills, Thomas, and Board President Davis. ABSENT: Board Member Major Slatic.

A-3, ADOPT Resolution Proclaiming Support for the Proposed Development of the Southeast Fresno Regional Soccer Park and Complex and Afterschool Programs by the Southeast Fresno Community Economic Development Association, Inc.

ADOPTED as recommended, a proposed resolution proclaiming support for the proposed development of the Southeast Fresno Regional Soccer Park and Complex and Afterschool Programs by the Southeast Fresno Community Economic Development Association, Inc. (SEFCEDA).

A. CONSENT AGENDA – continued

On a motion by Board President Davis, seconded by Board Member Thomas, Agenda Item A-3 was adopted by a roll call vote of 6-0-0-1, as follows: AYES: Board Members: Cazares, Islas, Jonasson Rosas, Mills, Thomas, and Board President Davis. ABSENT: Board Member Major Slatic.

A-4, APPROVE Minutes from Prior Meeting

APPROVED as recommended, the draft minutes from the February 03, 2021 Regular Board Meeting.

A-5, APPROVE Renewal Agreement with Marsh & McLennan Agency

APPROVED as recommended, a renewal service agreement with Marsh & McLennan Agency for the provision of insurance consulting and brokerage services.

A-6, APPROVE Award of Bid 21-17, Sub-Rings for Wide Area Network Services

APPROVED as recommended, information on Bid 21-17, to establish fixed lease pricing for logical sub-rings within the wide area network connecting 62 school sites to the Fresno Unified Education Center.

A-7, APPROVE Award of Bid 21-18, Internet Service Provider

APPROVED as recommended, information on Bid 21-18, to establish a 5-year contract for internet service to provide a connection between the internet and the district via the Education Center.

A-8, APPROVE Award of Request for Proposals 21-19, Network Equipment for Internal Connections

APPROVED as recommended, information on Request for Proposals (RFP) 21-19, to replace and/or upgrade network equipment across school sites and facilities. The equipment to be purchased will maintain operation of essential network services for a short duration during power outages and will keep telecommunications systems current including voice routers and gateways.

A-9, APPROVE Award of Bid 21-31, Irrigation Supplies

APPROVED as recommended, information on Bid 21-31, Irrigation Supplies, to establish fixed pricing for the purchase of irrigation supplies to replenish maintenance stock throughout the year as needed. The agreement is for a three-year term.

A-10, RATIFY Grant Application to the California Department of Education for the Homeless Children and Youth Grant Program

RATIFIED as recommended, a grant application to the California Department of Education for the Education for Homeless Children and Youth (EHCY) grant program.

A. CONSENT AGENDA – continued

On a motion by Board Member Islas, seconded by Board President Davis, Agenda Item A-10 was ratified by a roll call vote of 6-0-0-1, as follows: AYES: Board Members: Cazares, Islas, Jonasson Rosas, Mills, Thomas, and Board President Davis. ABSENT: Board Member Major Slatic.

A-11, RATIFY Grant Application to the United States Department of Agriculture – Farm to School Grant Program

RATIFIED as recommended, a grant application submitted by the Food Services Department to the United States Department of Agriculture (USDA) – Farm to School Grant Program.

On a motion by Board Member Islas, seconded by Board Clerk Thomas, Agenda Item A-11 was ratified by a roll call vote of 6-0-0-1, as follows: AYES: Board Members: Cazares, Islas, Jonasson Rosas, Mills, Thomas, and Board President Davis. ABSENT: Board Member Major Slatic.

A-12, RATIFY Grant Applications to the California Department of Food and Agriculture

RATIFIED as recommended, grant applications to the California Department of Food and Agriculture through two separate programs: 2021 Specialty Crop Block Grant Program, to enhance the competitiveness of California specialty crops; and California Farm to School Incubator Grant Program, to support programs that promote innovation in nutrition education, sustainable production and procurement, and high-quality student experience.

On a motion by Board Member Islas, seconded by Board Member Cazares, Agenda Item A-12 was ratified by a roll call vote of 6-0-0-1, as follows: AYES: Board Members: Cazares, Islas, Jonasson Rosas, Mills, Thomas, and Board President Davis. ABSENT: Board Member Major Slatic.

A-13, RATIFY Master Contract with Youth Care of Utah, Inc.

RATIFIED as recommended, a Master Contract with Youth Care of Utah, Inc., for the placement of a student requiring non-public, nonsectarian school/agency services.

A-14, RATIFY Change Orders for the Projects Listed Below

RATIFIED as recommended, information on Change Orders for the following projects:

- Bid 20-11, Ericson Elementary School Early Learning Building Construction and Interim Housing Infrastructure
Change Order 6 presented for ratification \$83,607

A. CONSENT AGENDA – continued

- Bid 20-20, McLane High School Library Modernization Change Orders 3 and 4 presented for ratification \$59,171
- Bid 20-49, Juan Felipe Herrera New Elementary School Change Order 1 presented for ratification \$55,686
- Bid 21-07, McLane High School Fire Alarm Upgrade Change Order 1 presented for ratification \$61,825

A-15, RATIFY the Filing of a Notice of Completion

RATIFIED as recommended, a Notice of Completion for the following project, which has been completed according to plans and specifications. Bid 20-48, Computech Middle School Parking Lot Improvements and Modular Classroom Infrastructure.

A-16, RATIFY Purchase Orders from December 01, 2020 through December 31, 2020

RATIFIED as recommended, information on purchase orders issued from December 01, 2020 through December 31, 2020.

UNSCHEDULED ORAL COMMUNICATIONS

For the record, the Board received twenty-nine submissions of public comment for Unscheduled Oral Communications. They are as follows:

1. Carmen Zamora

To whom it may concern,
I would like to know why my public comment was not read at the board workshop meeting last night? I submitted my comment by the deadline. Please advise.
Thank you,
Carmen

For the record, the email Ms. Zamora mentions was found in the junk mail folder after the conclusion of the board workshop and therefore was not part of the public comments for the March 03, 2021 Board Workshop. We will include the comment in tonight's meeting.

GO Public Schools Fresno and our community network supports the expansion of Dual Enrollment programs, which are among our most effective at improving student achievement. For over a year now, GO has convened a group of parents to examine issues related to Dual Enrollment, and have already spoken with a number of you about our work.

UNSCHEDULED ORAL COMMUNICATIONS - continued

While we agree with much of what is in tonight's presentation, two goals should be added to the ones named:

- As Dual Enrollment programs expand, the district must regularly review the demographics of participating students. Tonight's presentation includes participation breakdowns by ethnicity, which is promising. We believe that FUSD should set an explicit goal of ensuring that participation in dual enrollment courses reflects the diversity of Fresno Unified's students – including racial and socioeconomic diversity – and that this goal should be a guiding factor in the Board's decisions about where and how to expand Dual Enrollment.
- FUSD must provide more information to families about Dual Enrollment programs. GO Family Leaders have experienced difficulty in accessing information about the availability of these programs and how to enroll their students. To ensure that students have equitable access to Dual Enrollment programming, FUSD must improve the quality of the information available to families regarding Dual Enrollment and ensure that such information is available in multiple languages.

Expanding Dual Enrollment programs is the right direction for Fresno Unified, but if not done thoughtfully, students and families who most need these programs will – yet again – be left behind.

In Community,

2. Tom Marsella

I support retaining the FHS Warrior logo and images. If there are any changes to be made at FHS it should only be by a majority vote of any FHS alum via e-mail, not including elected officials or employed staff. Alumni only. And if such change is approved, such entity will be responsible for paying the estimated \$400,000 costs themselves. We thank the current FHS ALUMNI committee for their time and now recommend starting with a newly elected board via normal election protocol by e-mail. I authorize Ryan Griffith to speak on my behalf in this endeavor as he or his representatives deem necessary. Truly, TOM MARSELLA, Class of 1958

3. Katie Jerkovich

To whom it may concern

Please reopen Fresno area high schools for the sake of our kids. They are struggling and have been ready to go back since August. The distance learning doesn't work for our kids. I have one that has an IEP and desperately needs to be back in an in person setting as this screen time education is horrible for her and she's so frustrated, it breaks my heart. For a while in the fall, I was paying for a tutor for her in math, but can't afford it any longer, so she continues to struggle. I have another who is getting by but misses science and robotics and was supposed to go to state to compete in Science Olympiad after taking first place in every category and hasn't been able to participate since. My third that has lost

UNSCHEDULED ORAL COMMUNICATIONS - continued

her entire senior year. No football games with friends, no dances, no theater productions, nothing. This is such a travesty and makes no sense when we see other cities and states who went back to school. We need our kids back in school. They miss sports, they miss being part of a team and more importantly they aren't getting an education. They are going to be behind their peers who did go back to school. Why would you keep doing this to our children? So many friends have pulled their kids, they are done. I sit here and keep fighting and plea but admit I'm about ready to **(250-word limit reached)**

4. Grace Jerkovich

My name is grace Jerkovich I'm a 9th grader at Roosevelt high school I had hoped school could start back up in August and to become a high schooler on campus, but in August school did not reopen I was put in distance learning which was very challenging. By September I was failing in math class. My teacher didn't seem to understand how much I was struggling. I started to go down in my mental health. By the beginning of October, I was starting to feel alone. I would say was fine but I really wasn't. It's easy to hide on a screen. I had no one interacting with. I was struggling in all my class to keep up. In the middle of October, I thought about ending it all I thought that it would be better if I just ended it. I didn't do it, but I did tell my parents two weeks later. When I told them, they were so supportive. It was December I just kept telling my family I didn't want to do this I wanted to drop out I didn't care anymore. I had hoped that schools were gonna open back up in January yet it hasn't happened yet. There wasn't much to look forward to and then sport started back up 3 weeks ago and it's been helping my mental help. if sports are back that gives me hope that school could be back soon. Please open school for all grades!

5. Cecilia Patino Funk

FUSD Trustees-

Your vote on December 9, 2020 to remove the Fresno High School Warrior native image was a travesty.

FUSD followed a "play book". As described by NAGA (Native American Guardians Association), the following takes place: At the public-school level, the play book has been to find a student or alum to start a petition demanding a name change. The far-left leaning Center for American Progress has been very active in this coordinated campaign. The play book extends to having someone claiming to have been "bullied" as a result of the school's Native theme after decades of no such instances. Most often the offended party is recruited by the change activists. Finally, the play book includes someone claiming to have been the victim of some racial slur, usually at a school board meeting. Of course, it is impossible to prove a negative, but the truth does not matter.

The claiming of "offense" is the weapon used to gain power, and it is the power to destroy. However, offense is a two-way street, and many in the Native American

UNSCHEDULED ORAL COMMUNICATIONS - continued

community as well as many in these school communities alike are truly offended by the modern-day Indian Removal campaign systematically playing out, resulting in an effective cultural genocide

We all share the responsibility to “Educate Not Eradicate” as the historical significance of Native Americans is incredibly important. Rescind your decision. Otherwise, a stakeholder referendum that includes a fair and honest legitimate debate is needed .

Cecilia Patino Funk

FHS Class of **(250-word limit reached)**

6. Sue Hague

FUSD BOARD:

I am disgusted that the Board voted 7-1 to remove Iroquois symbols throughout the FHS campus. This is what the Board in its wisdom has deemed the most important thing to do during a pandemic—remove images that have been around inoffensively for nearly 130 years?? REALLY?

Did you think that you could quietly do this and no one would notice—that there would be no backlash, no outcry?

We have FUSD kids with no computers — and yet your PRIMARY concern is removing ‘offensive’ racial images? To add insult to injury, you are now telling us that we (the taxpayers) get to PAY to remove these same said ‘offensive’ images’ from across the campus! Where, pray tell, is the money coming from to remove these images? Clearly, you must view the Fresno voting public as Daddy Warbucks with VERY deep pockets!!

Instead of looking at how other school districts have gotten their kids back into schools, with their teachers, you have decided to focus on totally irrelevant issues. At a time when cowboys were glorified and N.A.s were known as ‘savages,’ OUR school courageously selected a noble, dignified profile of an Iroquois to represent us: a person who had gone through battles (witness the feathers are down, not up, so he has been tested in battle), and will be again (witness the war paint), someone who has seen suffering and is alive to tell the tale—THIS is who you wish to remove?

Sincerely,

Sue Hague, '73

7. Marissa Rodriguez sent on behalf of Mikah Barron

I'm currently a 7th grader who has been greatly affected by the virtual learning situation. During virtual learning, I've been affected mentally, physically, and emotionally, along with so many other kids in this district. Grades have always been important to me. Every school year I've pretty much maintained A's and B's. But this school year my grades have been terrible. This has really affected my mental health because, I started doubting myself and feeling as if I wasn't smart enough. Even though I know that I am capable of a lot. Honestly, in the very

UNSCHEDULED ORAL COMMUNICATIONS - continued

beginning of virtual learning, I was doing well on keeping up with my school work. However, as soon as we got to late September or early October, I started failing and I wasn't able to keep up with my assignments. Unfortunately, that's where my mental health went down tremendously. Around Thanksgiving break, one of my teachers said we might be back in school by January. Clearly we are now in March and still not back yet. As I've mentioned, I've been affected academically but I've also been affected mentally and emotionally during virtual learning. I've lost pretty much all my friends. That affected me in various ways because, I started feeling alone. Please realize, that us kids deserve to be around other children our ages and to have interaction with one another. Whether it's a second grader or a senior in high school, we don't deserve to spend our lives like this. School should never
(250-word limit reached)

8. Joann Woodward

To Whom It May Concern,

This letter comes to you in support of maintaining the Warrior emblem/image at Fresno High School and reversing the decision made by the Board on December 9, 2020 on agenda item B-17.

Asking for the removal of the Warrior image from Fresno High came about from an online petition without considering the impact it would have on the Fresno community and the 130 year standing traditions of Fresno High. I am hoping the decisions made on December 9, 2020 will be reevaluated with a decision to maintain all Warrior images, mascots or emblems.

JoAnn Woodward

Cc: Ryan Griffith, ESQ

9. Garilee D. Cave

Dear Board Members and Dr Nelson

I graduated from FHS in 1958. I have always been a proud Warrior and attended every function that I could since my graduation. I have very fond memories of my days as a FHS student and the many functions that included whoever wore the Warrior Bonnet of feathers. I always wished I could be one of those, representing our school and marching in front of the band at various functions.

Tradition and memories are a great part of our Nation's heritage. The meaning of Heritage is "a person's unique, inherited sense of family identity: the values, traditions, culture, and artifacts handed down by previous generations".

We, our Nation, have had so many of our revered artifacts destroyed or defaced in the last few years. Please allow our school mascot to remain as something we can show our children, grandchildren, and their children to be proud of. Don't allow the few, once again, to be the destroyers of something unique and traditional. Our Warrior mascot is our "Heritage".

Garilee D Cave, California Senior Legislator (retired), 633 Ramona Ave #23
Los Osos, CA 93402, 805-801-4103

UNSCHEDULED ORAL COMMUNICATIONS - continued

10. Dr. Jerold Sorensen

I object to the removal of the Warrior Mascot Logo from the FHS public arena. There was no public nor private notice of this action as required by the Brown Act. I was not notified of the proposed agenda.

This is being hushed thru by a small minority political action group that does not represent the majority of the class members nor does it have the financial resources to cover the exorbitant cost imposed on the public funds and thus should not stand.

I request judicial relief in Fresno County Superior Court pursuant to California Government Code § 54960.1(b)(2).
Dr. Jerold Sorensen Class '58

11. Dr. M. Wayne Alexander

To Board Members of FUSD:

This is to urge you to vote against and not support the change of Fresno High School's mascot. The Warrior emblem and mascot does not demean Native American people. It does not need to be changed.

Note that I attended Fresno High School and graduated in 1958.

Yours,

Dr. M. Wayne Alexander
5641. 170th Ave North
Georgetown, MN. 56546
701 371 7486

12. John Richert

Dr. Nelson,

I am an alumnus of Fresno High School, Class of 1958. I find it disturbing that the School Board has chosen to cancel the logo for the Fresno High School mascot. The Warrior logo has a long history (1919-1983 for my immediate family alone) representing our High School at all manner of competitions throughout California and elsewhere. If alumni were raising voice to cancel the logo on the basis of having been hurt I would be the first to listen. However, cancellation of cherished traditions is hurtful for those who graduated from this institution and must also be given consideration. I fear that much of the input in favor of the cancellation which you received previously was internet "crowd sourced" and came from people who have never set foot in Fresno, let alone attended our beloved Fresno High School. I am hopeful you will include this message as Public Comment in your Board meeting on Wednesday, March 10th and reconsider this matter by adding it to the School Board Agenda again soon.

Sincerely,

John D. Richert

UNSCHEDULED ORAL COMMUNICATIONS - continued

13. Beckett Zavorek

To whom may concern,

My name is Beckett Zavorek. i am a freshman at Bullard High School. I am being affected every day by this stay at home order for school. However and I'm very thankful that we are able to practice for baseball now, but I feel I am not getting a true learning experience while learning from home. I do not want to have to transfer to another school because my school district will not go to school. And with me going to Stanford in 3 and a half years I need to have a full high school learning experience.

14. Kay Bertken

The League of Women Voters was organized one hundred years ago to train newly enfranchised voters to be informed participants in our democracy. Public schooling began with the same focus. Our local League commends Fresno Unified and you Trustees for encouraging student board membership, youth presentations at board meetings, and the Student Voice Collaborative. All students need to experience civic engagement like the lucky participants in these forums. But in recent years and across the country civics and government education have been marginalized. That must change. Sustaining a democracy requires engaged citizens, but young people are losing faith in our form of government.

Educating for American Democracy, funded by the Department of Education and The National Endowment for the Humanities, has recently released its roadmap for a national revival of K-12 history/government/civics education. It is not a curriculum, but a guide for rebuilding civic education. It provides a set of principles and questions that will lead students to understand and tolerate conflicting perspectives and debate contentious issues with evidence. The roadmap emphasizes developing skills in "civil disagreement, civic friendship and reflective patriotism."

A copy of the roadmap with access to teaching materials and resources has been sent to staff. I urge the Fresno Unified Board to make civic literacy a priority, to add the Roadmap or something like it to teacher trainings, and to revive the social studies offerings provided for our students. School districts need to graduate students who are prepared for citizenship.

15. James Tuck

Dear Trustees,

I am writing to you regarding your decision to retire our 131 year old tradition and more specifically the manner in which it was removed.

Jamie Nelson the petitioner has yet to prove he is Native American and in fact even his friends state they thought he was Italian.

Mr Nelson began speaking at Fresno City counsel meetings about numerous issues and was later recruited to be the front man for this agenda. Furthermore, there is no documentation that he was offended by the Image until he came

UNSCHEDULED ORAL COMMUNICATIONS - continued

forward. Even people that knew him well had no idea.

On your notices you stated there would be no economic cost in changing the image but now we see reports from \$400K to 1M.

Many of the people and organizations listed as endorsing the retirement have denied any knowledge of such endorsement which is clearly fraudulent.

Please rescind your votes then lets have a stakeholders referendum with a town hall for both sides to demonstrate the facts.

Instead of getting our kids back to school and increasing test scores you have chosen to retire 131 year old traditions waking a sleeping giant. Many of us are focused on doing whatever is necessary to retain our image including donating to an opponent that will reinstate our Image

educate not Eradicate,

Jim Tuck

Class of 1981

16. Russell Harrington

Dear Board,

I graduated Fresno High with the class of 1982 as a proud Warrior! In me three years at Fresno High, I remember a sense of pride and devotion as a result of being a warrior.

Fast forward to now and the board of trustees has decided to side with a person of questionable stature and remove the image. Initially you touted there would be no cost involved, but we have since learned it will cost hundreds of thousand, potentially a million to complete your ill minded cancellation of a prestigious image. I find it appalling you feel FUSD can fund such a farce filled action, yet you can't figure out how to get the children back in classes for a successful learning path.

I implore you to rescind your vote, do the right thing. Do not cave to the "cancel culture" and eradication of history. Never in history has the removal of it won anything other than pain and suffering. As a 22 year veteran of the USAF, and veteran of multiple arm actions, I have seen the result of such tyranny first hand.

Do the right thing,

Sincerely,

Russell RED Harrington

17. Wendy Tibbet

I am a proud Fresno High Warrior graduate of 1979. As was my mother Judy Ebert graduating class of 1956. (Who is rolling in her grave at this abhorrid action bring proposed!)

Participating as a Letter Girl and wearing the head dress made me feel empowered to be Warrior.

Nothing BUT School "Warrior spirit" was ALWAYS displayed in a responsible and respectful manor.

PLEASE DO NOT REMOVE OR REPLACE Our beloved Warrior mascot.

UNSCHEDULED ORAL COMMUNICATIONS - continued

This letter comes with urgent heartfelt request to keep our Warrior mascot alive and ever present at Fresno High School!

Sincerely;

Wendy (Holbrook) Tibbet

18. Joan Minasian

FUSD Trustees,

Your decision to remove the Fresno High School native American image on December 9, 2020 without engaging the wider community is unacceptable and I am calling for the Trustees to rescind this decision.

Those who firmly believe in keeping the image were bullied and restricted from participation from the very beginning starting with the first few calls. It became clear that the number of participants on these calls were limited s to 20 participants because of the “emotional response” from the alumni and the community. A response that emerged from being voiceless in the process. The limiting of participants was clearly put out on Facebook and the participants that did participate were heavy on the removal of the image.

As an example, prior to the November 12, 2020 town hall, I was able to listen in on one of the “20 member meetings” and was shocked on how openly skewed toward the removal of the image was by the facilitators and the staff. It was as if the decision had already been made. A few of the others on the call had the same experience.

With regards to the “community meeting” many alums and community members had a difficult time getting on the call. I specifically messaged the facilitator and stating the difficulty...with no results. In addition, I, along the majority of others could not see the comments from the community, rather, facilitators picked and chose comments to read...skewed toward the removal. During that meeting, it became obvious **(250-word limit reached)**

19. Kimberly Samarin

Board Members,

I have 3 students, a Senior at Bullard, a Junior at Fresno Christian and a 6th grader at Baird. We moved our Junior because she could not emotionally or academically handle distance learning. We are fortunate that we have the means to give her what she needs, many deserving students and families do not. I am not here for my kids. You are well aware of the suffering of Seniors, and my 6th grader will start FCS next year. I am not here for my kids, because you have already lost them. I am here for the other kids. The ones that are being left behind, abused and isolated. The ones who truly will never recover from what has been stolen from them. I am here for the parents who have to choose between work and their kids, for the kids who will never again return to school after this year, for the ones that you and FUSD have shamefully robbed of their one chance at escaping poverty, a quality education. I am here for the mamas of the kids who have committed

UNSCHEDULED ORAL COMMUNICATIONS - continued

suicide or are suffering from depression. Your leadership has awakened activists who will remember you at election time, that is a promise. It's time for you to do what the district has been incessantly teaching our kids to do for years; be critical thinkers, productive strugglers and upstanders. No more excuses! Nelson answers to you! GET IT DONE NOW!

Kim Samarin

20. JP

Warriors Forever

After 131 years of a FHS tradition the unexpected happened. Some fellow who probably wants attention or publicity got a hair up his ear and pushed this situation to remove Warriors from FHS. Absolutely no racial factors were thought of , matter of fact it was in respect.

Warriors is a French word meaning competitor or fighter. Example: Anyone who fights for their life having cancer is a Warrior. Why did this happen 131 years after tradition began. "todays world of political mumbo jumbo".

We love the name Warriors and believe its time for the fud to grow up and use common sense. I could write a book on this but wont. James King Palmer Fresno High class of 58

21. Scott Steele

Dear Members of the Fresno Unified School Board:

As a proud Fresno High School alumnus (1976), an inductee to the Athletic Wall of Champions, and a Wall of Champions committee, I was very disappointed in the Fresno Unified School Board's decision to get rid of the image of our Warrior. I was also disappointed in the manner that this decision was made with very little interest in hearing from both sides. It appears that the actions of the Board may have resulted in a possible Brown Act violation and an enormous financial cost to the district at a historically bad time. I have been on the other side of this type of argument as an administrator in the Clovis Unified School District. As the principal of the Weldon Elementary Warriors and the Clark Intermediate School Chieftains, I took the responsibility of depicting our mascot in a very proud and respectful manner very seriously. The on-line group opposing this move is over 600 members strong – imagine if we could work together to help the current FHS school community instead of arguing over a poorly planned and timed decision. Please rescind your actions regarding the Warrior image and reach out to all alumni to make a better decision.

Sincerely

Scott Steele

California League of Schools

8583 Irvine Center Dr. Ste 45 | Irvine, CA 92618

(562)430-3136 ext 105

leagueofschools.org | [@leagueofschools](https://twitter.com/leagueofschools)

UNSCHEDULED ORAL COMMUNICATIONS - continued

22. Nicole Ice

Good afternoon,

I am writing to express my concerns and give you some insight on both of my children that attend FUSD. First I will address my oldest, Kaden, who is a student at Manchester GATE. Kaden did not log onto the 30 minutes of instruction this last Monday morning because Sunday night, the reality that he was not allowed/asked to return to school for the Monday cohort hit him hard. His sister returned yesterday and our dinner table conversation Sunday night revolved around her excitement upon returning for the Monday cohort. I looked over at him and he was in tears. The tears flowed all evening and resulted in him not sleeping for most of the night. Why he was not selected to return? The unfairness of the situation in our household hit him all at once and I was left with no other explanation then, "I know buddy. Its not fair. Life isn't always fair." So much has been asked of ALL the children this last year. They are asked to understand what we, as adults simply do not understand. In speaking with his school VP and with his wonderful teacher, I came to understand that: A) Not all teachers will have small cohorts because it was voluntary and B) there was no guidance, NO guidelines issued from ANY of you, at the top of FUSD as to who should be asked to return. This was simply put on the teachers to decide IF they would "accept" a **(250-word limit reached)**

23. Gary Nakagawa

Dear Trustees,

I am deeply disappointed that after 131 proud years of displaying our proud FHS Warrior image your Board has decided to vote against keeping it. There are currently 617 alumni members that have joined our FB "Supporters For Retaining The FHS Warrior Native Image Group". These members are diverse in all races/ethnicity possible including many Native Americans as well. We have all proudly come together to join this wonderful cause to retain our image; too bad it's not yours as well. In addition, NAGA (Native American Guardian Association) has joined us to also preserve this Image. I also understand they sent you a letter of which there was no response. Shame on all of you! I believe what you've done is completely wrong. While we all have political and moral beliefs, it appears you have crossed that threshold line by bringing it from "home to work or school" where this does not belong. Political in the sense this was not done fairly and opening with all parties involved but looking to sway it in a certain outcome which you did. The Native Americans, Alumni and I do too, feel this is racist in every sense possible by eliminating them! They want to be remembered and we want to remember them! Please rescind your position and retain the FHS Warrior Image!
Gary Nakagawa Class of 1971

24. Sharilyn Weber

Fresno Unified School District Trustees,

I am writing to ask you to rescind your votes to remove the 131 year Fresno High

UNSCHEDULED ORAL COMMUNICATIONS - continued

Warrior mascot from the school that was taken on December 9, 2020. As an alumni and Fresno tax payer, I am appalled at the one sided process that seems to have taken place regarding this issue by the board. Where was the voice of the alumni in your decision? (I am not speaking of the Alumni Association that chose not to take a stand on the issue). I am asking that you use due process before removal of the native image from our beloved school and listen to the thousands of alumni who feel pride in our warrior image.

"Cancel Culture" activists appear to have gotten hold of the board and used tactics that are not new. This movement has taken over our current society where the activists are literally trying to erase our country's history. The image of the native Indian warrior is one that has shown to be prideful by a majority of alumni. To destroy that image throughout Fresno High is a travesty. My understanding is that the current plan of removal will cost approximately a half a million dollars that should be used to educate, not eradicate. Please rescind your votes and have a stockholders referendum to listen to both sides in this important matter.

Sharilyn Weber

Fresno High School Class of 1979

25. Brady Zavorek

My name is Brady Zavorek and I am a senior at Bullard High School. I need to have some type of in person schedule because the at home learning thing isn't working for me. While my grades haven't slipped, the mental struggles it has caused are tough. I need to interact with other humans in person just like the millions of other kids in online learning. There are states that our completely taking away masks in their state and it feels like we haven't even tried to start making a plan in California. We can't keep living in fear of the coronavirus and we already have a vaccine for it.

Please open the schools back up I promise it is what every single student in California not just wants but needs!

26. Jack Cline

This letter is to let you know how disappointed I was to hear that the FUSD Board of Trustees had voted to remove the "Warrior" Symbol from Fresno High School. I had previously sent a message to the Board members on November 12, 2020, regarding this subject. I received a response from one member.

I would like you to reconsider this action and I again encourage you to retain the Warrior name and symbol of Fresno High School.

I am an Alum of FHS, graduating in the Class of 1958; my sister and her husband graduated in the Class of 1959 and my father graduated from FHS in the Class of 1936.

As most of you know, the history of this school is, and has been shared through time, by many emblems, banners and plaques, representing the students and activities of this prestigious high school.

UNSCHEDULED ORAL COMMUNICATIONS - continued

One of the special features of these, is the bronze plaque, representing each graduating class. Many of these display the symbol of the Warrior. These plaques were also set in place with a time capsule, for future generations to see the history of that time. I certainly hope that these plaques and capsules will not be removed or even worse, destroyed.

I am extremely proud to have had my design selected, by my classmates, for the bronze plaque for the Class of 1958; my design for the class jacket/sweater was selected as well. Each one had the symbol representing a warrior.

The use of the **(250-word limit reached)**

27. Lori Pastre'

Dear Trustees:

The decision to remove the beloved FHS Warrior image is devastating. The impact of this decision negatively affects the Native American community, and the FHS alumni, who are, and always will be, proud Warriors that will fight to preserve justice. More importantly, this decision negatively impacts future generations who will never appreciate the value or cultural significance of Native Americans because you have chosen to eradicate them.

I am a proud Native American and FHS Warrior alumni. The Iroquois Warrior image was chosen many years ago to proudly represent the FHS student body and faculty; they wanted to be recognized as a united group that were proud, courageous, and brave. A group who stood firmly in their commitment to honor and protect, whose values have become deeply rooted in tradition and culture over the past 131 years. The Warrior was not chosen to dehumanize or disrespect Native Americans – that was not the intent or perception then, nor is it now. I am outraged at this decision, which is nothing less than cultural genocide and racism against Native Americans.

The eradication of the Warrior image includes a tremendous financial impact. The FHS students deserve better; use this money to improve their educational experience. Be respectful and do the right thing; allow for a referendum and evaluate this situation in a fair and honorable manner. Isn't that the example we want for our future leaders?

Educate not Eradicate!

Respectfully,

Lori Pastre'

Alumni, 1981

28. Sue Gong Lee

Dear FUSD Board Trustees,

I would like to request that FUSD rescind the action that took place at the December 9th meeting regarding removing the Fresno High Warrior Native image. I am an alumni of Fresno High, graduating in 1971. I am proud to be a Fresno High Warrior. The Native image means strength, courage and perseverance to me and

UNSCHEDULED ORAL COMMUNICATIONS - continued

many of our alumni.

I worked in education for over 20 years and one of my philosophy is that school is a place where we educate and teach our students.

I believe that instead of removing the Warrior Native American image, keeping the image is a teachable moment for our students to learn history!!! Don't erase or destroy history, learn from it!!!

Nelson Mandela said and I quote, "The purpose of studying history is not to deride human action, nor to weep over it or to hate it, but to understand it. And hopefully then to learn from it as we contemplate our future."

History is not always kind, but we should educate our students about it by talking and teaching about it.

Please rescind your action, and use this time to educate not eradicate!!!

Sue Gong Lee

Fresno High Class of 1971

29. Kimi Smallen

Dear FUSD,

I am writing today to respectfully request our children's return to fulltime in person learning. My kids as well as many other kids are suffering greatly. My 7th grade son, who has been an exceptional student throughout his entire school attendance, now has B's and C's. While this may seem average, it is certainly not normal for him. I have discussed with parents of at least 3 families whose children are not only doing worse academically, but also suffering with depression and loss of interest in school. All of which are abnormal for these children. School IS about learning, but as a community, we have discovered school is so much more. It is a place for making friends and interpersonal connections that will be with them throughout their lives. Please know how passionately our local families feel about the insufficiencies of distance learning on both an academic level and emotional level and we will continue to push for in person, fulltime learning until this goal is achieved.

Respectfully,

The Smallen Family

B. CONFERENCE/DISCUSSION AGENDA

B-17, DISCUSS and APPROVE the 2020/21 Second Interim Financial Report

California school districts are required to approve interim financial reports twice each fiscal year. Fresno Unified School District's 2020/21 Second Interim Financial Report was presented for approval and reflected a positive certification of the district's financial condition. The report is based on the January 31, 2021 year-to-date revenue and expenditures as required by state law.

B. CONFERENCE/DISCUSSION AGENDA - continued

OPPORTUNITY for Public Comment

For the record, the Board received zero submissions of public comment for Agenda Item B-17.

For the record Board Members had comments/questions pertaining to Agenda Item B-17. A summary is as follows: Requested allocation for Design Science to be carried forward to expand dual enrollment. Requested clarity as to if one-time funds could be used to bring down unfunded liability. Thanked Mr. Santino and staff for their work toward the district's positive certification. Interim Chief Financial Officer Santino Danisi was available to provide clarity.

On a motion by Board Member Jonasson Rosas, seconded by Board Clerk Thomas, Agenda Item B-17 was approved by a roll call vote of 6-0-0-1, as follows: AYES: Board Members: Cazares, Islas, Jonasson Rosas, Mills, Thomas, and Board President Davis. ABSENT: Board Member Major Slatic

B-18, PRESENT and DISCUSS the 2021/22 Local Control and Accountability Plan Feedback

Senate Bill (SB) 97 requires that "a governing board of a school district shall consult with teachers, principals, administrators, other school personnel, local bargaining units of the district, parents and pupils in developing the Local Control and Accountability Plan". Staff presented and discussed the input received from our stakeholders in preparation for 2021/22 budget discussions and development of the Local Control and Accountability Plan.

OPPORTUNITY for Public Comment

For the record, the Board received zero submissions of public comment for Agenda Item B-18.

B-19, PRESENT and DISCUSS the 2021/22 Strategic Budget Development

The Board of Education has discussed the Governor's Proposed Budget and the potential impacts on Fresno Unified, as well as the strategic budget development process, at the following Board of Education meetings: January 20, 2021, February 17, 2021, and February 03, 2021. On March 10, 2021, staff and the Board continued budget development discussions.

OPPORTUNITY for Public Comment

For the record, the Board received zero submissions of public comment for Agenda Item B-19.

For the record Board Members had comments/questions pertaining to Agenda Item B-19. A summary is as follows: Requested clarity as to if student mentors are paid and if there has been consideration towards expanding peer mentors.

Requested the district to look toward upgrading nurses' stations at sites.
Requested clarity as to if new health clinics will support Telehealth services.

C. RECEIVE INFORMATION & REPORTS

The Board was in receipt of Agenda Item C-20.

D. ADJOURNMENT

Board President Davis ADJOURNED the meeting at 9:12 p.m.

Fresno Unified School District
Board Agenda Item

Board Meeting Date: April 07, 2021

AGENDA ITEM A-4

AGENDA SECTION: A

(A – Consent, B – Discussion, C – Receive, Recognize/Present)

ACTION REQUESTED: Adopt

(Adopt, Approve, Discuss, Receive, etc.)

TITLE AND SUBJECT: Adopt Declaration of Need for Fully Qualified Educators

ITEM DESCRIPTION: Included in the Board binders is the 2021/22 Declaration of Need for Fully Qualified Educators. Annually, the District adopts the Declaration of Need for Fully Qualified Educators, which certifies there may be an insufficient number of certificated persons who meet the District's specified employment criteria for the positions listed on the Declaration. The adoption of the Declaration is a prerequisite to the issuance of any limited assignment teaching permits or emergency permits in the event that shortages in certain subject areas occur (Title 5, California Code of Regulations, Section 80026).

FINANCIAL SUMMARY: There is no fiscal impact to the district at this time.

PREPARED BY: Manjit Atwal,
Executive Director

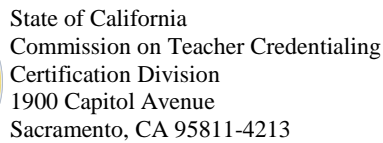
DIVISION: Human Resources
PHONE NUMBER: (559) 457-3548

CABINET APPROVAL: Paul Idsvoog,
Chief of Human Resources/Labor Relations

SUPERINTENDENT APPROVAL:

Paul Idsvoog

Robert L. Nelson



DECLARATION OF NEED FOR FULLY QUALIFIED EDUCATORS

Page 1 of 3

The Superintendent of the County Office of Education or the Director of the State Agency or the Director of the NPS/NPA specified above adopted a declaration on ____/____/____, at least 72 hours following his or her public announcement that such a declaration would be made, certifying that there is an insufficient number of certificated persons who meet the county's, agency's or school's specified employment criteria for the position(s) listed on the attached form.

The declaration shall remain in force until June 30, _____.

► ***Enclose a copy of the public announcement***

Submitted by Superintendent, Director, or Designee:

_____ <i>Name</i>	_____ <i>Signature</i>	_____ <i>Title</i>
_____ <i>Fax Number</i>	_____ <i>Telephone Number</i>	_____ <i>Date</i>
_____ <i>Mailing Address</i>		
_____ <i>Email Address</i>		

- *This declaration must be on file with the Commission on Teacher Credentialing before any emergency permits will be issued for service with the employing agency*

AREAS OF ANTICIPATED NEED FOR FULLY QUALIFIED EDUCATORS

Based on the previous year's actual needs and projections of enrollment, please indicate the number of emergency permits the employing agency estimates it will need in each of the identified areas during the valid period of this Declaration of Need for Fully Qualified Educators. This declaration shall be valid only for the type(s) and subjects(s) identified below.

This declaration must be revised by the employing agency when the total number of emergency permits applied for exceeds the estimate by ten percent. Board approval is required for a revision.

Type of Emergency Permit

Estimated Number Needed

CLAD/English Learner Authorization (applicant already holds teaching credential)

Bilingual Authorization (applicant already holds teaching credential)

List target language(s) for bilingual authorization:

Resource Specialist

Teacher Librarian Services

LIMITED ASSIGNMENT PERMITS

Limited Assignment Permits may only be issued to applicants holding a valid California teaching credential based on a baccalaureate degree and a professional preparation program including student teaching.

Based on the previous year's actual needs and projections of enrollment, please indicate the number of Limited Assignment Permits the employing agency estimates it will need in the following areas:

TYPE OF LIMITED ASSIGNMENT PERMIT	ESTIMATED NUMBER NEEDED
Multiple Subject	
Single Subject	
Special Education	
TOTAL	

EFFORTS TO RECRUIT CERTIFIED PERSONNEL

The employing agency declares that it has implemented in policy and practices a process for conducting a diligent search that includes, but is not limited to, distributing job announcements, contacting college and university placement centers, advertising in local newspapers, exploring incentives included in the Teaching as a Priority Block Grant (refer to www.cde.ca.gov for details), participating in state and regional recruitment centers and participating in job fairs in California.

If a suitable fully prepared teacher is not available to the school district, the district made reasonable efforts to recruit an individual for the assignment, in the following order:

- A candidate who qualifies and agrees to participate in an approved internship program in the region of the school district
- An individual who is scheduled to complete initial preparation requirements within six months

EFFORTS TO CERTIFY, ASSIGN, AND DEVELOP FULLY QUALIFIED PERSONNEL

Has your agency established a District Intern program? Yes No

If no, explain. _____

Does your agency participate in a Commission-approved college or university internship program? Yes No

If yes, how many interns do you expect to have this year? _____

If yes, list each college or university with which you participate in an internship program.

If no, explain why you do not participate in an internship program.



State of California
Commission on Teacher Credentialing
Certification Division
1900 Capitol Avenue
Sacramento, CA 95811-4213

Email: credentials@ctc.ca.gov
Website: www.ctc.ca.gov

ANNUAL STATEMENT OF NEED 30-DAY SUBSTITUTE and DESIGNATED SUBJECTS CAREER TECHNICAL EDUCATION 30-DAY SUBSTITUTE TEACHING PERMITS

INSTRUCTIONS TO THE EMPLOYER

This statement of need must be filed at the school district office each school year when employing holders of Emergency 30-Day Substitute Permits. The employing agency will complete a single statement of need form (below) and retain the form at the school district office.

The form must be completed annually, indicating that either no credentialed person is available or that those available are not deemed qualified for substitute teaching and details of the circumstances that necessitate the use of emergency permit holders rather than fully credentialed teachers.

This statement of need form does not require listing specific employees or their positions. The form must be signed by the superintendent of the employing school district. It does not need to be co-signed by the county superintendent of schools.

A copy of the form does not need to be submitted to the county or the Commission with each Emergency 30-Day Substitute Teaching Permit application; however, the county superintendent of schools, whose responsibilities include areas such as district payroll or district substitute placement, may request a copy of the district's statement of need form to accurately fulfill these duties.

County superintendent of schools offices employing holders of the Emergency 30-Day Substitute Teaching Permit are also required to annually file, at their office, this completed statement of need form. The county superintendent of schools will sign the form.

The Commission does not require that the school board approve the statement of need. The individual school district may establish its own policy regarding this matter.

References: California Education Code, Sections 44225 and 44300 and California Code of Regulations, Title 5, Sections 80023, 80025 and 80026

This form must be signed by either:

The district superintendent of schools and filed at the school district office if the holder of any Emergency 30-Day Substitute Teaching Permit will be employed as a substitute in a public school operated by a school district.

OR

The county superintendent of schools and filed at the county superintendent of schools' office if the holder of any Emergency 30-Day Substitute Teaching Permit will be employed as a substitute in a county-operated school.

Certification and Authorized Signature

The district superintendent of schools or the county superintendent of schools has reviewed the information contained in this statement of need and certifies one the following:

Either a credentialed person is not available or one or more credentialed persons are available, but are not deemed qualified by the district or county, as applicable, to serve as a day-to-day substitute teacher.

OR

The situation or circumstances that necessitate the use of an emergency permit holder are as follows:
(Attach additional sheets, if necessary.)

I hereby certify that all of the information contained in this statement of need is true and correct.

<hr/>	<hr/>	<hr/>
<i>Signature of the District Superintendent</i>	<i>District</i>	<i>Date</i>
<hr/>	<hr/>	<hr/>
<i>Signature of the County Superintendent of Schools</i>	<i>County</i>	<i>Date</i>

It is not necessary to submit this form to the Commission on Teacher Credentialing.

Fresno Unified School District
Board Agenda Item

Board Meeting Date: April 07, 2021

AGENDA ITEM A-5

AGENDA SECTION: A

(A – Consent, B – Discussion, C – Receive, Recognize/Present)

ACTION REQUESTED: Approve

(Adopt, Approve, Discuss, Receive, etc.)

TITLE AND SUBJECT: Approve Provisional Internship Permits

ITEM DESCRIPTION: Included in the Board binders are Provisional Internship Permit (PIP) recommendations to rehire or hire upon Board approval.

Recommendations for PIP hires:

Site principals recommended to Human Resources to retain or hire the following teachers in their positions for 2021/22 due to a shortage of fully credentialed teachers. They are all working toward completing the required exams by the end of 2021/22.

Name	School Site	Subject
Raquel Romero Zanzas	Bullard High School	Spanish
Joshua Urbiztondo	Wawona Middle School	SPED Mild/Moderate & Moderate/Severe
Joshua Wisniowski	Roosevelt High School	SPED Mild/Moderate & Moderate/Severe
Angie Lozano	Wilson Elementary	Multiple Subject
Taylor Robinson	Lane Elementary	SPED Mild/Moderate & Moderate/Severe
Emily Prather	Cooper Middle School	Music Teacher
Judson Gross	Tehipite Middle School	SPED Mild/Moderate & Moderate/Severe

FINANCIAL SUMMARY: There is no fiscal impact to the district at this time.

PREPARED BY: Manjit Atwal, Executive Director

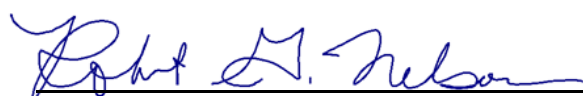
DIVISION: Human Resources

PHONE NUMBER: (559) 457-3548

CABINET APPROVAL: Paul Idsvoog
Chief of Human Resources/Labor Relations

SUPERINTENDENT APPROVAL:

Paul Idsvoog



Fresno Unified School District
Board Agenda Item

Board Meeting Date: April 07, 2021

AGENDA ITEM A-6

AGENDA SECTION: A

(A – Consent, B – Discussion, C – Receive, Recognize/Present)

ACTION REQUESTED: Approve

(Adopt, Approve, Discuss, Receive, etc.)

TITLE AND SUBJECT: Approve Amendment to Agreement with Forensic Analytical Consulting Services

ITEM DESCRIPTION: Included in the Board binders an amendment to the agreement with Forensic Analytical Consulting Services for the provision of environment health consulting and support services related to COVID-19.

This amendment provides for ongoing consulting and support services related to the safe return of students and staff to school/work. The services will be provided by a certified industrial hygienist to ensure appropriate measures are in place for use of designated isolation spaces in support of students who are known or suspected of being symptomatic with COVID-19. In addition, services will provide review and assessment of protocols and use of personal protective equipment for designated spaces used while conducting specialized health procedures in support of medically fragile students. The services provided will align with guidelines from established public health entities (federal, state, and local), related research and environmental health experience of consultant.

Services provided under the amendment will be effective April 08, 2021 through June 11, 2021 with an estimated not to exceed cost of \$31,600. The cost of related services provided to date is \$14,950.

FINANCIAL SUMMARY: Sufficient funds of \$31,600 are available in the district's Liability Internal Service Fund.

PREPARED BY: Andrew De Le Torre
Executive Director

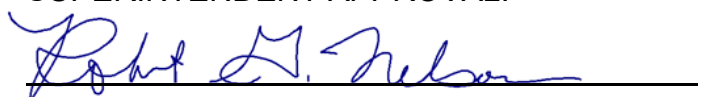


DIVISION: Administrative Services
PHONE NUMBER: (559) 457-6226

CABINET APPROVAL: Santino Danisi
Interim Chief Financial Officer



SUPERINTENDENT APPROVAL:



March 16 2021

TO **Andrew De La Torre** Andrew.DeLaTorre@fresnounified.org
Executive Director Benefits & Risk Management
Fresno Unified School District
2309 Tulare Street
Fresno, CA 93721
Phone: 559-994-5465

cc **Malek Alaouie, CIE** malek.alaouie@forensicanalytical.com
Forensic Analytical Consulting Services, Inc.
21228 Cabot Blvd
Hayward, CA 94545
Phone: 510-266-4661

FROM **Sylvia Fontes, MS, CIH** sfontes@forensicanalytical.com
Forensic Analytical Consulting Services, Inc.
7625 Sunrise Blvd, Suite 104
Citrus Heights, CA 95610
Phone: 916-242-4140

RE **Proposal for COVID-19 Safety Program Development, Personal Protective Equipment Program Development & Consulting (FACS Proposal PJ61412)**

Forensic Analytical Consulting Services, Inc. ("FACS") is pleased to present this proposal to provide environmental health consulting services to Fresno Unified School District ("Client") regarding the COVID-19 pandemic caused by the SARS-CoV-2 virus (a.k.a., novel Coronavirus).

Client Objectives

Based on our previous conversations, the following summarizes our understanding of your objectives:

- To implement a COVID-19 safety plan to help reduce infection risk in accordance with Fresno County Department of Public Health.
- To seek a trusted environmental health expert to assist in developing COVID-19 plans that help to reduce the infection risk to staff, students, and the general public.
- To ensure proper measures are in place for isolating students who are known or suspect of being infected with COVID-19.
- To develop a cleaning and disinfection protocol for Fresno Unified School District buildings.

Scope of Work

Subject to the attached Fee Schedule (Attachment A), General Terms and Conditions (Attachment B), and the other provisions of this proposal, FACS will work with client representatives to support the development and implementation of a COVID-19 safety program. In the course of this project, FACS will provide the following:

1. **COVID-19 Safety Program Development.** Develop a draft isolation room COVID-19 program for review and adoption. The program will include:

- a. A visual inspection of designated isolation rooms to identify opportunities to reduce the risk of COVID-19 illness once each site is reoccupied at the following Fresno Unified School District campuses:
 - i. Edison High School
 - ii. Fresno high School
 - iii. Computech Middle School
 - iv. Tioga Middle School
 - v. Lawless Elementary School
 - vi. Wilson Elementary School
 - vii. Early Center
- b. Review of existing COVID-19 isolation room documents created by Fresno Unified School District. Revisions will be recommended, as appropriate, for inclusion into the written COVID-19 isolation room program document. The COVID-19 isolation room program document will include the following:
 - i. A prevention element including protocols for assessing hazards, identifying safe work practices, training, and validating implementation within the isolation rooms. Safe work practice documents will be developed targeting general employee practices & office environments, general building management, students/visitors, and vendors. These practices will address measures related to physical distancing, personal hygiene, protective equipment, environmental cleaning/disinfection, and medical considerations as they relate to the isolation rooms.
 - ii. A response element including protocols for responding to incidents of known or suspected COVID-19 cases at Client facilities. These protocols will address incident assessment (determining who and what impacted), communication with impacted parties, cleaning/disinfection of impacted surfaces, and confirmation of response actions.
 - iii. A building closure and re-opening element addressing common environmental health and safety concerns associated with buildings prior to closure, during closure, prior to re-opening, and following re-opening.
- c. Development will include an initial meeting to discuss program elements and Client operations. FACS will then draft the program and review it with Client representatives. FACS will incorporate revisions, as appropriate, and provide a final draft program for adoption.
- d. Training on safe work practices and provisions of the program through video conferencing.
- e. The program will be based upon COVID-19 guidelines from established public health entities, related research, as well as FACS's experience. Reference may include, but not be limited to:
 - i. the World Health Organization (WHO);
 - ii. the U.S. Centers for Disease Control and Prevention (CDC)¹;

¹ Operating schools during COVID-19: CDC's Considerations
www.forensicanalytical.com

- iii. the California Department of Public Health (CDPH)²;
- iv. the California Division of Occupational Safety and Health (Cal/OSHA);
- v. the United States Environmental Protection Agency (US EPA); and
- vi. Fresno County Department of Public Health.

2. Aerosol Transmissible Disease (ATD) Procedure Room. Investigate the rooms set aside for aerosol transmissible procedures along with COVID-19 Isolation rooms. This investigation will include:

- f. A visual inspection of designated ATD rooms to identify opportunities to reduce the risk of COVID-19 and other illnesses which may be spread while performing aerosolizing procedures on medically fragile students. The sites to be assessed will be as listed below.
 - i. Rata High School
 - ii. Tenaya Middle School
 - iii. Addicott Elementary
 - iv. Adult Transition Program
 - v. California State University-Fresno Preschool

The schools listed below also have ATD rooms. These sites will not be included as part of this assessment. However, the information gained from the assessments may be utilized by FUSD to modify the ATD rooms at these sites:

- i. Sunnyside High School
 - ii. Gibson Elementary
 - iii. Vinland Elementary
- g. Review of existing aerosolizing procedure documents created by Fresno Unified School District. Revisions will be recommended, as appropriate, for inclusion into the written recommendations. The ATD room program document will include the following:
 - i. A prevention element including protocols for assessing hazards, identifying safe work practices, training, and validating implementation within the ATD rooms. Safe work practice documents will be developed targeting general employee practices & office environments, general building management, students/visitors, and vendors. These practices will address measures related to physical distancing, personal hygiene, protective equipment, environmental cleaning/disinfection, and medical considerations as they relate to the isolation rooms.
 - ii. A response element including protocols for responding to incidents of known or suspected COVID-19 cases at Client facilities. These protocols will address incident assessment (determining who and what impacted), communication with impacted parties, cleaning/disinfection of impacted surfaces, and confirmation of response actions.
 - iii. A building closure and re-opening element addressing common environmental health and safety concerns associated with buildings prior to closure, during closure, prior to re-opening, and following re-opening.

² COVID-19 and Reopening In-Person Instruction Framework & Public Health Guidance for K-12 Schools in California, 2020-2021 School Year.

- h. Development will include an initial meeting to discuss program elements and Client operations. FACS will then draft the program and review it with Client representatives. FACS will incorporate revisions, as appropriate, and provide a final draft program for adoption.
- i. Training on safe work practices and provisions of the program through video conferencing.
- j. The program will be based upon the California Division of Occupational Safety and Health (Cal/OSHA).

3. Personal Protective Equipment Program

- a. FACS will develop a basic Personal Protective Equipment (PPE) program to cover FUSD campuses and departments. This program will follow the Cal/OSHA requirements for PPE and will be general in nature. An appendix will also be created to include specific PPE used by the healthcare staff when treating patients.

- 4. **Quality Assurance/Quality Control.** FACS maintains a stringent QA/QC program in order to ensure the continued delivery of accurate and contextually appropriate technical data and solutions to our clientele and community. FACS practices are developed under the guidance of subject and industry sector practice groups consisting of FACS's leading subject matter experts. Technical oversight, including review of the scope of work and all work product, is provided on all projects by team members who have demonstrated proficiency in the pertinent subject matter per FACS's QA/QC program. The COVID-19 safety program will be reviewed by a Certified Industrial Hygienist.

5. Additional Items

- a. Project work will be supervised by a Senior Project Manager who is an American Board of Industrial Hygiene (ABIH) Certified Industrial Hygienist (CIH) and managed by a Project Manager.
- b. FACS will engage in communication, coordination and research activities as required in order to complete the above scope of work.
- c. Conditions may arise that significantly change the scope of work during the course of the Project. The cost of any changes to the scope of work will be priced individually and agreed to by FACS and Client before additional work is performed. The additional amount will be added to the original Project cost.
- d. If during the course of the Project FACS' employee(s) will be physically on site, FACS employee(s), as a minimum standard, will adhere to FACS' internal COVID-19 safe work practices. FACS will comply with Client's COVID-19 policy if the Client's policy is more stringent than FACS' policy. Client provides documentation of its COVID-19 protocols/procedures that apply to the site being visited at least one business day prior to the site visit to ensure FACS' proper preparedness.
- e. FACS reserves the right to invoice on a monthly basis for projects that will exceed 30 days in length.

Timeframe

It is anticipated that work can be started within 5 business days of receiving written authorization to proceed.

Cost

Work will proceed on a time and materials basis according to the attached fee schedule within established and authorized budgets or scope of work, which may change during the course of FACS's engagement. Costs breakdowns are provided for each task.

Table 1 - COST BREAKDOWN		
Twelve (12) Locations/Isolation (7) and ATD (5) Rooms listed in #1 and #2		
	DESCRIPTION	TOTAL
1	Site Assessment (12 locations)	\$11,000
2	Isolation and ATD rooms COVID safe work practices and safety plan	\$5,700
3	Meetings and ongoing support (10 hours)	\$5,000
	Total	\$21,700

Table 2 - COST BREAKDOWN (Optional)		
Locations, listed in #2		
Fifteen (15) Locations/Isolation (7) and ATD (8) Rooms listed in #1 and #2		
	DESCRIPTION	TOTAL
1	Site Assessments (15 locations)	\$13,600
	Isolation and ATD rooms COVID safe work practices and safety plan	\$7,000
2	Meetings and ongoing support (10 hours)	\$5,000
	Total	\$25,600

Table 3 - COST BREAKDOWN		
Personal Protective Equipment Written Program		
	DESCRIPTION	TOTAL
1	Written Program	\$5,000
2	Meetings and ongoing support (2 hours)	\$1,000
	Total	\$6,000

FACS reserves the right to invoice for any work done within that month for projects that will exceed 30 days in length.

Assumptions

The proposed scope of work and the associated cost estimate were prepared in accordance with the following assumptions:

- Client will provide FACS, prior to mobilization, legal right of entry to conduct the scope of work.
- Client will notify FACS, prior to mobilization, of any restrictions, special site access requirements, or known potentially hazardous conditions at the site (e.g., hazardous materials or processes, specialized protective equipment requirements, unsound structural conditions, etc.).
- Work will be performed during normal business hours (Monday through Friday, 8:00 am to 5:00 pm).

Limitations

The proposed scope of work is limited to the conditions and practices observed and information made available to FACS. The methods, conclusions, and recommendations provided are based on judgment, experience and the standard of practice for professional environmental health consulting services. They are subject to the limitations and variability inherent in the methodology employed. As with all environmental investigations, this investigation is limited to the defined scope and does not purport to set forth all hazards, nor indicate that other hazards do not exist.

This proposal is valid for a period of 60 days from the date of the proposal. Please contact me if you have any questions regarding the information provided. If this proposal is acceptable, please sign your acceptance below and return to our office by email (see above). Thank you again for your time and consideration.

Respectfully,
FORENSIC ANALYTICAL CONSULTING SERVICES, INC.

By: Sylvia Fontes, CIH

Name: Sylvia Fontes, CIH

Title: Director

Attachment A: Fee Schedule (Fresno2020)

~~Attachment B: General Terms and Conditions~~

3/24/21

ACCEPTANCE

Please select one or multiple options: ☐ Table 1 ☒ Table 2 ☒ Table 3
Proposal #: PJ61412 Proposal for COVID-19 Safety Program Development, Personal
Protective Equipment Program Development & Consulting

The terms and conditions set forth in the above proposal, Fee Schedule (Attachment A) and ~~General Terms and Conditions (Attachment B)~~ are hereby accepted. Effective date is April 8, 2021 to June 11, 2021. All other terms and conditions of existing FUSD agreement remain in effect.

3/24/21

Fresno Unified School District

By: _____
Name: Santino Danisi
Title: Interim Chief Financial Officer
Date: _____
Purchase/
Work Order #: _____

Approved as to Form

Andrew L. Danesi 3/21/2021

ATTACHMENT A

LABOR RATES

DESIGNATION	HOURLY RATE
Sr. CIH/PhD/Toxicologist	\$285
CIH/Principal Scientist	\$260
Professional Geologist	\$260
Senior Project Manager	\$150
Project Manager	\$100
Project Specialist	\$100
Technician	\$90
Project Coordinator	\$80
Administrative Support	\$60

Right People.

Right Perspective.

Right Now.



LABORATORY ANALYTICAL RATES (PER SAMPLE)

ANALYSIS	TURNAROUND TIME*					
ASBESTOS	Same Day	1 Day	2 Days	3 Days	4 Days	5 Days
PCM (air)	\$24	\$22	\$20	\$20	\$20	\$20
PLM (bulk - standard)	\$35	\$32	\$28	\$25	\$22	\$20
PLM (bulk - complex)	\$65	\$50	\$45	\$40	\$36	\$34
TEM (air)	\$280	\$200	\$175	\$150	\$125	\$100
Point Count – 400	\$125	\$100	\$90	\$80	\$75	\$70
Point Count – 1000/Gravimetry	\$250	\$200	\$180	\$160	\$150	\$140
OTHER	Same Day	1 Day	2 Days	3 Days	4 Days	5 Days
Lead – Atomic Absorption	\$60	\$30	\$25	\$25	\$25	\$20
Silica	\$253	\$236	\$206	\$177	\$148	\$130
MICROBIOLOGY	Same Day	1 Day	2 Days	3 Days	4 Days	>7 Days
Non-Viable Air	\$175	\$140	\$125	\$75		
Non-Viable Bulk	\$125	\$115	\$75	\$55		
Total Coliform & E. Coli (MUG)		\$160	\$125	\$90		
Legionella Viable Culture						\$175

*Turnaround time = total business days to receive laboratory results after sample submission

MISCELLANEOUS

Mileage:	Cost plus 15%	Deposition/Testimony:	Labor Rate x 1.5
Reimbursables:	Cost plus 15%	Emergency Response:	Labor Rate x 2
Equipment and Consumables:	Cost plus 15%	Overtime:	Labor Rate x 1.5
Off-Hours Lab Opening Fee:	\$400		

2020 Fresno Schedule

Please contact us for a complete list of services.

Fresno Unified School District
Board Agenda Item

Board Meeting Date: April 07, 2021

AGENDA ITEM A-7

AGENDA SECTION: A

(A – Consent, B – Discussion, C – Receive, Recognize/Present)

ACTION REQUESTED: Approve

(Adopt, Approve, Discuss, Receive, etc.)

TITLE AND SUBJECT: Approve Grant Proposal to the Wallace Foundation – Equity-Centered Pipeline Initiative

ITEM DESCRIPTION: Approval is requested to submit a grant proposal to the Wallace Foundation – Equity-Centered Pipeline Initiative (ECPI). The ECPI is designed to support large, high-needs districts, in partnership with their stakeholders, in creating a comprehensive, aligned principal pipeline and other supports that can produce equity-centered leaders. The proposal requires collaboration with internal stakeholders as well as university partners and state agencies to review existing programs, consider research-based actions, and develop a pipeline that is aligned with the district's strategic plan, policies, and practices.

If awarded, Fresno Unified will be the fiscal agent for awards to the district, university partners, and the state agency supporting the efforts. Upon award, funding for years one and two are guaranteed with the remaining three years dependent on progress of efforts.

Year One Funding:

- Up to \$700,000 to Fresno Unified
- Up to \$470,000 to each participating university partner
- Up to \$150,000 to the Commission on Teacher Credentialing

Full Five Years of Eligible Funding:

- Up to \$4 million to Fresno Unified
- Up to \$1.9 million to each participating university partner
- Up to \$440,000 to the Commission on Teacher Credentialing

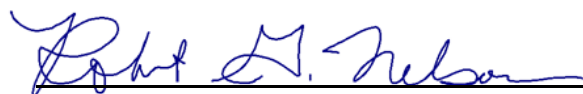

FINANCIAL SUMMARY: The estimated award amount for the district is approximately \$700,000 in year one and \$4 million over five years.

PREPARED BY: Julie Severns,
Administrator

DIVISION: Instructional Division
PHONE NUMBER: (559) 457-3731

CABINET APPROVAL: Kim Mecum,
Chief Academic Officer

SUPERINTENDENT APPROVAL:



Fresno Unified School District
Board Agenda Item

Board Meeting Date: April 07, 2021

AGENDA ITEM A-8

AGENDA SECTION: A

(A – Consent, B – Discussion, C – Receive, Recognize/Present)

ACTION REQUESTED: Approve

(Adopt, Approve, Discuss, Receive, etc.)

TITLE AND SUBJECT: Approve Submission of Grant Applications to the School Energy Efficiency Stimulus Program, and Authorize Acceptance of Grant Awards and Entering into Grant Agreements

ITEM DESCRIPTION: It is recommended the Board approve the submission of grant applications to the California Energy Commission (CEC) for the School Energy Efficiency Stimulus (SEES) Program, and authorize the acceptance of grant awards and entering into grant agreements if awarded program funds. Assembly Bill 841 (Chapter 372, Statutes of 2020) authorizes the CEC to design, administer, and implement the SEES Program, which provides for two new grant programs, described below.

1. The School Reopening Ventilation and Energy Efficiency Verification and Repair Program provides funding to local educational agencies for costs of HVAC assessment, general maintenance and adjustment, filter replacement, and carbon dioxide monitor installation as well as certain repairs, replacements and other improvements to HVAC systems. Fresno Unified is moving forward with classroom HVAC upgrades and will use any funding awarded to support that work.
2. The School Noncompliant Plumbing Fixture and Appliance Program provides funding to replace plumbing fixtures and appliances that do not meet updated water efficiency standards. The district proposes to utilize grant funding to replace aging dishwashers in middle and high school kitchens.

Grant applications for both programs must specify the details of each site and provide contractor estimates for costs specific to each site. Grant awards will be made based on contractor estimates.

FINANCIAL SUMMARY: Potential grant amounts are unknown at this time. All funds awarded would be utilized for the purposes indicated. There is no district match required.

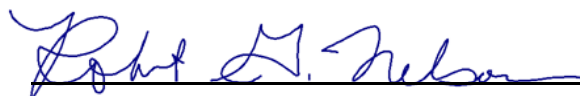
PREPARED BY: Amanda Harvey,
Nutrition Services Director and Jason Duke,
Maintenance & Operations Executive Director

DIVISION: Operational Services
PHONE NUMBER: (559) 457-3134

CABINET APPROVAL: Karin Temple,
Chief Operating Officer

SUPERINTENDENT APPROVAL:





Fresno Unified School District
Board Agenda Item

Board Meeting Date: April 07, 2021

AGENDA ITEM A-9

AGENDA SECTION: A

(A – Consent, B – Discussion, C – Receive, Recognize/Present)

ACTION REQUESTED: Approve

(Adopt, Approve, Discuss, Receive, etc.)

TITLE AND SUBJECT: Approve Award of Bid 21-37, Hoover High School Multipurpose Room HVAC Replacement

ITEM DESCRIPTION: Included in the Board binders is information on Bid 21-37, to replace the existing heating and cooling system in the multipurpose room (cafeteria) and kitchen at Hoover High School. The project will furnish and install new air handler units, kitchen exhaust fans, a new chiller, boilers, pumps, and controls. The existing system is over 25 years old and requires replacement due to age, condition, repair history and difficulty in locating replacement parts.

The request for bids was lawfully advertised on January 26, 2021. Notifications were sent to 57 firms plus five construction trade publications, and the district received three responses. Bids were opened on February 18, 2020. Staff recommends award to the lowest responsive, responsible bidder:

Strategic Mechanical, Inc. (Fresno, California) \$1,128,000

The tabulation is attached and bid specifications are available for review in the Purchasing Department.

FINANCIAL SUMMARY: Sufficient funds in the amount of \$1,128,000 are available in the Measure X Fund.

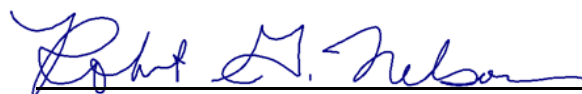
PREPARED BY: Ann Loorz,
Business Operations Manager, Purchasing

DIVISION: Operational Services
PHONE NUMBER: (559) 457-3134

CABINET APPROVAL: Karin Temple,
Chief Operating Officer

SUPERINTENDENT APPROVAL:





FRESNO UNIFIED SCHOOL DISTRICT

BID TABULATION

BID NO. 21-37, HOOVER HIGH SCHOOL MULTIPURPOSE ROOM HVAC REPLACEMENT

Bid Opening Date: February 18, 2021 prior to 2:01 P.M.

Buyer: Ann Loorz

CONTRACTOR	CITY	BASE BID AMOUNT
Strategic Mechanical, Inc.	Fresno	\$1,128,000
New England Sheet Metal and Mechanical Company	Fresno	\$1,159,965
American Incorporated	Visalia	\$1,337,700

Low bid determined by total of Base Bid amount.

Staff recommends award of \$1,128,000 to Strategic Mechanical, Inc., the lowest responsive, responsible bidder for Base Bid.

Fresno Unified School District
Board Agenda Item

Board Meeting Date: April 07, 2021

AGENDA ITEM A-10

AGENDA SECTION: A

(A – Consent, B – Discussion, C – Receive, Recognize/Present)

ACTION REQUESTED: Approve

(Adopt, Approve, Discuss, Receive, etc.)

TITLE AND SUBJECT: Approve Use of Individual Piggyback Contracts

ITEM DESCRIPTION: It is recommended the Board approve the piggyback contracts listed below for use during the remainder of 2020/21 for efficient and cost-effective procurement. This is in addition to piggyback contracts approved by the Board previously, to allow for purchases related to classroom cleanliness and school/office furnishings. Use of piggyback contracts is allowed under Public Contract Codes 10299 and 20118 and is a procurement best practice that takes advantage of competitive pricing from a contract formally bid by another school district or public agency. The district has determined that when appropriate, use of piggyback contracts is advantageous and in the best interest of the district to reduce administrative time and expense and provide favorable pricing. Approval does not commit the district to purchases or require that any specific contract be utilized. All purchases associated with piggyback contracts are presented to the Board for ratification on monthly purchase order reports. The complete contracts are available for review in the Purchasing Department.

Piggyback Contract	Supplier	Est. Annual \$
Nat'l Assn of State Procurement Officials ValuePoint State of Oregon Contract: MA8499 Janitorial Equipment, Sanitation/Cleaning, Air Purifiers, Plumbing, Electrical, Lighting, etc.	Sid Tool Co. dba MSC Industrial Supply Co., Inc. Melville, NY	\$2,000,000
OMNIA Partners, Haworth Furniture Company City of Charlotte, NC Contract: 2020000606 Furniture, Installation, and Related Products/Services	CORE Business Interiors, Inc. Fresno, CA	\$300,000

FINANCIAL SUMMARY: Funding will be determined on a project-by-project basis.


PREPARED BY: Ann Loorz, Business
Operations Manager, Purchasing

DIVISION: Operational Services
PHONE NUMBER: (559) 457-3134

CABINET APPROVAL: Karin Temple,
Chief Operating Officer

SUPERINTENDENT APPROVAL:





Fresno Unified School District
Board Agenda Item

Board Meeting Date: April 07, 2021

AGENDA ITEM A-11

AGENDA SECTION: A

(A – Consent, B – Discussion, C – Receive, Recognize/Present)

ACTION REQUESTED: Ratify

(Adopt, Approve, Discuss, Receive, etc.)

TITLE AND SUBJECT: Ratify Annual Agreement with Fresno County Early Stars Program

ITEM DESCRIPTION: Ratification is requested for a service agreement with the Fresno County Early Stars Program to provide ongoing support to participating classrooms.

Included in the Board binders is a ratified service agreement to provide ongoing support to classrooms participating in the Fresno County Early Stars Program Quality Rating Improvement System. Maintaining a valid rating of 4 or 5 Stars guarantees Fresno Unified School District's eligibility for a block grant. Fresno County Superintendent of Schools will email with the specific dollar amount and payment schedule, according to the rating criteria.

In 2019/20, Fresno Unified School District received a grant total of \$231,000. The allocation aims to promote and support continuous quality improvement activities within early care and education programs for children 0 to 5.

The duration of this Service Agreement is from April 01, 2020 through June 30, 2022.

FINANCIAL SUMMARY: Fresno County Early Stars Program to provide details on funding.

PREPARED BY: Deanna Mathies,
Executive Officer, Early Learning

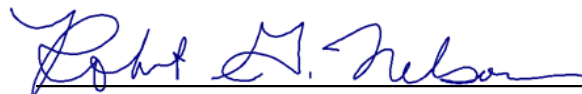
DIVISION: Equity and Access
PHONE NUMBER: (559) 457-3895

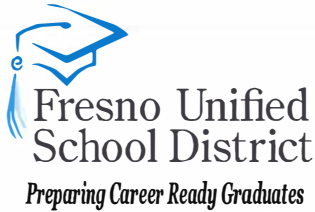
CABINET APPROVAL: Lindsay Sanders,
Chief of Equity and Access

SUPERINTENDENT APPROVAL:

Lindsay Sanders

Lindsay Sanders (Mar 23, 2021 16:03 PDT)





Fresno Unified School District Contract Routing Form

Completed independent contract agreement must be attached

Fresno County Early Stars Program

2405 Tulare Street, Suite 100, Fresno, CA 93721

Vendor Name

Address

559-443-4848

Matilda Soria, Senior Director

Phone Number

Vendor Contact

From: April 1, 2020

Through: June 30, 2022

Term (Duration)

FUSD Contract Administrator:

Deanna Mathies, Executive Officer

Early Learning

559-457-3687

Name

Site/ Dept

Telephone number

Budget (Fund-Unit-Dept.-Activity-Object)

New Budget to be Opened Upon Receipt Of Funds

Annual Cost 0.00

(Contract will not be authorized to exceed this amount w/o BOE approval)

Fingerprint Requirements: All individuals providing services under this contract are in compliance with the requirements of the "Michelle Montoya" Act, as required therein.

Yes ☐

No ☐

Scope of Work Summary:

This service agreement contract is to continue our participation in Fresno County Early Stars Program, Quality Rating Improvement System. Maintaining a valid rating of 4 or 5 Stars guarantees Fresno Unified School District's eligibility for a block grant. Fresno County Superintendent of Schools will email with a specific dollar amount and payment schedule, according to rating criteria.

In 2019/2020, FUSD received a grant total of \$231,300.00. The allocation aims to promote and support continuous quality improvement activities within early care and education programs for children 0 to 5.

Date Item is to appear on **Board of Education Agenda:** 04/07/21 **Agenda Item #** (Contracts of \$15,000.00 or more)

Reviewed & approved by **Cabinet Level Officer:**

Lindsay Sanders

Lindsay Sanders (Mar 18, 2021 13:39 PDT)

Signed

Date

Reviewed & approved by **Executive Director, Risk Management:**

[Signature]

3/31/2021

Signed

Date

Please return signed contract to:

Selena Rico

Early Learning

Name

Department



COOPERATION AND SHARED RESPONSIBILITY AGREEMENT
("Agreement")

Legal Doc. No. of this signed Agreement (***Legal use only***): _____

COVER

Program/Event: **Fresno County Early Stars Program**

AGENCY

Early Learning

("Agency")

Attn: This service agreement contract is to continue our

and Street Address

City, State Zip Code

Phone: (559) Phone #

Email: Contact Person Email Address

FCSS

Fresno County Superintendent of Schools ("**FCSS**")

Attn: **Matilda Soria, Senior Director**

Dept.: **Early Care and Education**

Fresno County Office of Education

2405 Tulare Street, Suite 100

Fresno, CA 93721

Phone: **(559) 443-4848** Email: **iturner@fcoe.org**

ADDRESS FOR INVOICE: All invoices, if any, to FCSS shall be addressed to the attention of Internal Business Services - Accounts Payable, Fresno County Office of Education, 1111 Van Ness Ave, Fresno, CA 93721

CONTRACT TERM (see § 3.1)

"Effective Date": **April 1, 2020**

"Termination Date": **June 30, 2022**

TERMINATION DURING CONTRACT TERM (see § 3.2)

Ground for Termination (***mark one***): ☐ With cause
☒ With or without cause

"Notice Period": At least **30 days** before the effective date of termination of this Agreement

AGENCY OBLIGATIONS. Agency's obligations under this Agreement (collectively "**Services**") include those required of Agency in the General Terms and Conditions, any shared obligations stated below, and the following:

1. What Services will Agency provide: **The expectations and requirements of Fresno County Early Stars Participating Sites include:**

- Sites Licensed by the CA Department of Social Services (DSS), Community Care Licensing (CCL), must remain licensed and in good standing with no non-compliance conferences, or administrative action being taken or in the process of being taken.
 - If a site receives any of the violations that result in actions mentioned above, they are required to inform early stars staff immediately.
 - If a site's license changes to anything other than "in good standing", the QRIS rating and Early Stars services to the site will be suspended and will no longer be considered to have a valid Early Stars Rating pending corrective action.
 - If a site is suspended from Early Stars, the site must remove ALL Early Stars Rating-associated materials that display a **valid** Early Stars Rating, such as window decals, certificates and electronic and printed displays of the Early Stars Logo.
- Use the Fresno County Early Stars Program's Quality Rating and Improvement System (QRIS) Matrix requirements as a guide to work towards achieving higher quality and the desired star rating.
 - Provide the Fresno County Early Stars Program with requested program staff documentation and child assessments and screening data for review and verification. Materials may be provided in hard-copy format via United States Postal mail, email, fax, and/or during in-person site visits.
 - All lead teacher transcripts, copies/verification forms of professional development, and child development permits must be made available for the Early Stars Program to verify within one

month of the completion of the Early Stars Application.

- Lead teachers and site director must maintain a timely and responsive communication flow with the Early Stars Staff, coaches, assessors/external assessors, and raters.
- Failure to respond and submit required documentation within the time framework provided by the Fresno County Early Stars Staff can delay the ability to issue a final rating for the site, which can negatively affect the site's eligibility for Rating-related grants issued by FCSS.
- Require lead teachers attend professional development trainings in order to meet the QRIS Matrix requirements and improve the quality of the program.
- Directors and/or Lead Teachers will be available for necessary meetings (i.e., Early Stars Orientation, Quality Improvement Action Plan meetings, coaching visits, document review, and rating) and for ERS and CLASS assessments as scheduled and when appropriate.
- Unsuccessful attempts to obtain information/documentation or schedule appointments may result in loss of eligibility to continue receiving supports, services, and resources from the Early Stars program and the valid Rating, if it was achieved, will be suspended.
- Engage in continuous implementation of standards that maintain or advance program quality according to the Fresno County QRIS Matrix and the CA Continuous Quality Improvement Pathways.
- Report any changes within the program that affects a site's rating immediately, (i.e. Change in site program director and lead teacher, licensing status, relocation of site, etc.) to Early Stars staff. A change in director and/or lead teacher may require a new ERS and CLASS external assessment.
- Participate in QRIS-related type of evaluation conducted at the request of any of the following agencies:
 - California Department of Education, California Department of Health and Human Services, Quality Counts California; Fresno County Superintendent of Schools, Early Stars Program; First 5 California; and First 5 Fresno County.
- Renew star-rating accordingly to the appropriate re-rating cycles (3 Stars will be re-rated every 3 years, and 4 and 5 Stars will be re-rated every 5 years) by allowing program to receive external ERS and CLASS assessment as scheduled by Early Stars staff when appropriate, as well as an additional document review and verification site visit.
- Make program available for random site visits conducted by Early Stars staff, in which the program quality will be monitored in order to ensure that the established STAR rating is maintained throughout the period between ratings.
- Allow independent CLASS and ERS assessments to take place in randomly selected classrooms within 1 to 2 months before the final Star Rating is assessed to the site (timing of assessments is an estimate, exact timing is dependent on availability of assessors and appropriateness for assessments).
- For new un-rated sites, allow the Early Stars staff to conduct a site Rating within 6 months of submitting an Intake Form, or 1 month prior or after to rating expiration for sites undergoing re-rating (re-ratings may be required subject to changes in licensing status and other changes such as staffing).
- Allow publicizing of program's final Star Rating on the Fresno County Early Stars website and the Central Valley Children's Services Network, Child Care Resource and Referral searchable directory.
- Follow Title 22, Division 12, Chapter 1 of the Manual of Policies and Procedures for Community Care Licensing, Code 101229: Responsibility for Providing Care and Supervision: The Licensee shall provide care and supervision as necessary to meet the children's needs. No child shall be left without the supervision of a teacher at any time. Supervision includes visual observation.

2. *When will Agency provide the Services (mark one and complete as indicated):*

- ☐ *Date Determined* – Agency will perform the Services on *(state specific date(s))*: The Parties' staff may mutually change any specified date if the new date is within the Contract Term and there is no change to the Contract Amount.
- ☒ *Date to be Determined* – The Parties' staff will coordinate and schedule the particular date(s) on which Agency shall perform the Services, which date(s) shall be within the Contract Term.

3. *Where will Agency provide the Services (state full address):* Specific early care and education sites will be determined by the Agency. The Parties' staff may mutually change the location if there is no change in the Contract Amount.

4. *Full name of Agency staff who must perform the Services (leave blank if none designated):*

FCSS OBLIGATIONS. FCSS' obligations under this Agreement (collectively "**Services**") include those required of FCSS in the General Terms and Conditions, any shared obligations stated below, and the following:

1. *What Services will FCSS provide:* Fresno County Early Stars Program will:

- Provide participating agency with "early stars participant guidelines" document.
- Provide an Early Stars orientation presentation for the participating site's staff. The orientation will include the background information, detailed description of the Quality Rating Improvement System (QRIS) Matrix Elements and Tiers, how a program earns points to achieve a star rating, and an overview of what Early Stars offers for Agencies' educators and for parents.
- Develop a "Quality Improvement Plan" with the director(s) and/or Lead Teacher of the participating site or family child care home provider to provide a thorough review of the QRIS, establish the program's quality efforts based on self-report, and to create a plan with specific goals toward achieving a higher quality and/or a star rating.
- Alert the participating Agency or family child care home provider when professional development trainings become available that will support ECE teaching staff in meeting the requirements of the QRIS Matrix.
- Upon request by the Agency, coordinate the assignment of a coach or coaches to support site in areas determined by the site and the Early Stars staff, (i.e. health and safety, ERS, CLASS, ASQs, and DRPD 2015). Upon availability of coaching staff, new Sites will be eligible to receive up to 4 coaching visits from an Early Stars coach prior to the completion of their independent CLASS and ERS assessments. Sites rated at 3 stars may receive up to 5 coaching sessions; sites rated 4 or 5 stars may receive up to 2 coaching sessions.
- Uphold all responsibilities as state-mandated reporters to the Department of Social Services and Community Care Licensing if child abuse/neglect or licensing deregulations is suspected.
- When appropriate, coordinate a CLASS and ERS assessment for the site, which shall be conducted by a reliable external assessor within 1 to 2 months before the final Star Rating of the site (timing of assessments is an estimate; exact timing is dependent on availability of assessors).
- Provide technical assistance (TA) and coaching (as available) in any areas of the QRIS Matrix that the site may need in order to support efforts towards improvement of program quality.
- Schedule appointments to gather program data to verify that QRIS tier requirements are met in order to establish a star rating.
- Publish site's star-rating on the Early Stars website and on the searchable directory of the Central Valley Children's Services Network, Child Care Resource and Referral.
- Provide the site with printed Star-Rating information that the site can hand out to families to inform them of the meaning of quality improvement and/or the star rating.

2. *When will FCSS provide the Services (mark one and complete as indicated):*

☐ *Date Determined* – FCSS will perform the Services on (state specific date(s)): The Parties' staff may mutually change any specified date if the new date is within the Contract Term and there is no change to the Contract Amount.

☒ *Date to be Determined* – The Parties' staff will coordinate and schedule the particular date(s) on which FCSS shall perform the Services, which date(s) shall be within the Contract Term.

3. *Where will FCSS provide the Services (state full address):* Specific Preschool Programs will be Determined by the Agency. The Parties' staff may mutually change the location if there is no change in the Contract Amount.

4. *Full name of FCSS staff who must perform the Services (leave blank if none designated):*

SHARED OBLIGATIONS. The Parties shall each be responsible for the following obligations *(leave blank if none)*:

RECITALS/OTHER TERMS AND CONDITIONS *(leave blank if none)*:

By signing this Agreement you are stating that you are voluntarily agreeing to participate in the Fresno County Early Stars and agreeing to the program's requirements and expectations as stated above. Participating sites must submit, upon request, data that meets the need of the Quality Counts California (California QRIS) Common Data file, which is inclusive of the data requested in the Early Stars Program Application and the Early Stars Program Rating survey.

CONTRACT AMOUNT AND PAYMENT SCHEDULE *(mark each that applies and complete as indicated)*:

- ☐ NO PAYMENT. No monetary payment shall be made by or to either Party under this Agreement.
- ☐ PAYMENT TO FCSS. Agency (also refer to as **"Payor"**) shall pay FCSS (also refer to as **"Payee"**) pursuant to the following and the Pay Schedule stated below *(mark one and complete as indicated)*:
 - ☐ 1. *Fixed Installment*: \$_____ per month/quarter/year, the sum of all payments shall equal the **"Contract Amount"** of \$_____. FCSS shall submit each invoice to Agency monthly/quarterly/yearly by no later than the 15th day of the month immediately following the last day of the period for which FCSS requests payment.
 - ☐ 2. *Rate/Not-To-Exceed Contract Amount*: Services that FCSS performs in accordance with this Agreement, to be billed at \$_____ per hour in 15 minute increments OR pursuant to the rates set forth in Exhibit 1 and the sum of which shall not exceed the **"Contract Amount"** of \$_____. FCSS shall submit each invoice to Agency monthly/quarterly/yearly by no later than the 15th day of the month immediately following the last day of the period for which FCSS requests payment.
 - ☐ 3. *Entire Contract Amount/Completion Of All Services*: Entire **"Contract Amount"** of \$_____. FCSS shall submit the invoice to Agency within 30 days of the date on which FCSS completed all Services in accordance with this Agreement.
 - ☐ 4. *Other/Specified Amount, Paid Periodically*: The **"Contract Amount"** of \$_____. FCSS shall submit each invoice to Agency within 30 days of the date on which FCSS has completed, in accordance with this Agreement, the Services for which FCSS requests payment.
- ☐ PAYMENT TO AGENCY. FCSS (also refer to as **"Payor"**) shall pay Agency (also refer to as **"Payee"**) pursuant to the following and the Payment Schedule stated below *(mark one and complete as indicated)*:
 - ☐ 1. *Fixed Installment*: \$_____ per month/quarter/year, the sum of all payments shall equal the **"Contract Amount"** of \$_____. Agency shall submit each invoice to FCSS monthly/quarterly/yearly by no later than the 15th day of the month immediately following the last day of the period for which Agency requests payment.
 - ☐ 2. *Rate/Not-To-Exceed Contract Amount*: Services that Agency performs in accordance with this Agreement, to be billed at \$_____ per hour in 15 minute increments OR pursuant to the rates set forth in Exhibit 1 and the sum of which shall not exceed the **"Contract Amount"** of \$_____. Agency shall submit each invoice to FCSS monthly/quarterly/yearly by no later than the 15th day of the month immediately following the last day of the period for which Agency requests payment.
 - ☐ 3. *Entire Contract Amount/Completion Of All Services*: Entire **"Contract Amount"** of \$_____. Agency shall submit the invoice to FCSS within 30 days of the date on which Agency completed all Services in accordance with this Agreement.
 - ☐ 4. *Other/Specified Amount, Paid Periodically*: The **"Contract Amount"** of \$_____. Agency shall submit each invoice to FCSS within 30 days of the date on which Agency has completed, in accordance with this Agreement, the Services for which Agency requests payment.

☒ OTHER *(leave blank if none)*:

If Agency achieves and maintains a valid Star Rating of 3, 4 or 5 Stars, it may be eligible for a block grant contingent on the allocation and availability of funds from either the California Department of Education (CDE) or the First 5 California agency. Should funding become available and Agency meets the applicable rating criteria, FCSS will send Agency an award notification via Email with specific dollar amounts and payment

schedule prepared by FCSS according to the applicable rating criteria. FCSS shall pay Agency the grant amount for which it is eligible within 45 days of award notification.

Invoice and "Payment Schedule": Each invoice shall comply with Section 2.2 and must be received and approved by Payor before Payee may receive any payment under this Agreement. If 1, 2, or 4 is marked above, Payor shall pay Payee within 30 days after Payee has completed, in accordance with this Agreement, the Services required of Payee for the period for which Payee requests payment. If 3 is marked above, Payor shall pay Payee within 30 days after Payee has completed, in accordance with this Agreement, all Services required of Payee.

REQUIRED DOCUMENTS. Each document that is marked as required ("**Required Document**") shall be provided in accordance with the following:

- ☒ 1. *Payment Document.* At Payor's request, Payee shall provide a Taxpayer Identification Number Request (W-9) and other documents that Payor may require to process payment to Payee. (See § 1.4.1).
- ☒ 2. *Proof of Insurance.* Each Party shall maintain insurance or self-insurance in accordance with Article 4 and, upon the other Party's request, provide written proof thereof: (A) commercial general liability, (B) workers compensation and employer's liability, and (C) commercial automobile liability. (See Art. 4.)
- ☐ 3. *Fingerprinting Certification From Agency.* If this box is marked and Agency is not a California public school district, county office of education, or charter school, Agency shall submit to FCSS a Fingerprinting and Criminal Background Check Certification ("**Fingerprinting Certification**") before Agency commences performance of this Agreement, which form must be obtained from FCSS.
- ☐ 4. *TB Certification From Agency.* If this box is marked and Agency is not a California public school district, county office of education, or charter school, Agency shall submit to FCSS a Tuberculosis Certification before Agency commences performance of this Agreement, which form must be obtained from FCSS.

In consideration of the covenants, conditions, and promises in and for good and valuable consideration and the mutual benefits to be derived from this Agreement, Agency and FCSS, separately referred to as a "**Party**" and collectively as the "**Parties**," have reviewed and understand, and hereby enter into this Agreement. Unless the context requires otherwise, any reference to a Party in this Agreement includes its governing body and members thereof, officers, employees, and agents. Each person executing this Agreement on behalf of a Party represents that he/she is authorized to execute on behalf of and to bind the Party to this Agreement.

AGENCY

FCSS

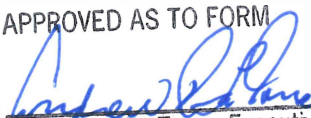
By: _____
Print Name:
Title:

By: _____
Jim A. Yovino, Superintendent
or Authorized Designee

NOTE – ELECTRONIC SIGNATURE: While FCSS will accept digital signatures on contracts and amendments, they must be validated by a reliable Certificate Authority, and if a digital signature is used to execute any such document, the signature page thereof must be provided to FCSS in the electronic format it was signed in.

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APPROVED AS TO FORM


Andrew De La Torre, Executive Director
Benefits & Risk Management
3/31/2021

GENERAL TERMS AND CONDITIONS

These General Terms and Conditions contain the following Articles:

Article 1	Scope of Services and Obligations
Article 2	Payment
Article 3	Term and Termination of Agreement
Article 4	Insurance
Article 5	Indemnity
Article 6	Dispute Resolution
Article 7	General Provisions

Terms with initial capital letter shall have the respective meanings set forth in this Agreement.

ARTICLE 1 SCOPE OF SERVICES AND OBLIGATIONS.

SECTION 1.1 PURPOSE. By this Agreement, the Parties desire to set forth the terms and conditions upon which the Parties shall cooperate and share responsibilities for performance of this Agreement, and to set forth the Parties' rights and obligations relating to this Agreement.

SECTION 1.2 PARTIES' OBLIGATIONS. Except as specifically stated otherwise on the Cover, each Party shall provide all labor, materials, supplies, equipment, and transportation necessary to perform its obligations under this Agreement. Further and unless stated otherwise on the Cover, each Party is solely responsible for: (A) all means, methods, techniques, sequences, procedures, safety, and work coordination necessary or proper for it to perform its obligations under this Agreement; (B) the acts and omissions of its officers, employees, agents, and any other persons who it retains to perform any portion of this Agreement; and (C) taking all reasonable precautions for the safety and prevention of injury to the person of and damage or loss to the property of its officers, employees, agents and any other persons who it retains to perform any portion of this Agreement and to any officers, employees, agents, students, or invitees of the other Party or any Third Party (see definition in Article 5).

SECTION 1.3 WORK PRODUCTS AND RIGHTS THERETO. Unless stated otherwise on the Cover, the following applies to any data, document, display, drawing, report, material, invention, work, and discovery, including any copyright, right, and interest therein or thereto and whether written, recorded, or electronically stored (collectively "**Work**"), that a Party prepares for or provides to the other Party pursuant to this Agreement: (A) the Work of each Party shall remain its property and that Party shall have all rights and interests thereto; (B) each Party grants to the other Party a limited license during the Contract Term to use and reproduce the portion of the other Party's Work necessary for the Party to perform this Agreement; and (C) upon termination of this Agreement and a Party's request, the other Party shall return any Work that belongs to the requesting Party. The provisions of this Section shall survive the termination of this Agreement.

SECTION 1.4 RECORDS AND INFORMATION.

1.4.1 REQUIRED DOCUMENTS. A Party shall provide to the other Party the Required Documents that are required from the Party as marked on the Cover, each of which is incorporated by reference into and constitutes a part of this Agreement. If any Required Document becomes incorrect or inapplicable or expires during the Contract Term, the Party providing the Required Document shall promptly notify in writing and/or submit to the other Party the corrected, updated, or effective Required Document.

1.4.1 CONFIDENTIAL MATERIAL. If any documents and/or information (for example and not as a limitation, employee or student record) that is subject to nondisclosure or protection under federal and/or California laws (collectively and separately "**Confidential Material**") are provided to or created by a Party for or pursuant to this Agreement, each Party shall: (A) not release, disseminate, publish, or disclose the Confidential Material, except as required by law or a court order or as this Agreement may permit; (B) unless specifically permitted by Applicable Law, not use the Confidential Material for any purpose not related to a Party's performance of this Agreement; and (C) protect and secure the Confidential Material, including Confidential Material saved or stored in an electronic form, to ensure that it is safe from theft, loss, destruction, erasure, alteration, and unauthorized

viewing, duplication, and use; (D) acknowledge that any Confidential Material related to students shall be the property of and under the control of the Party whose student it relates to, notwithstanding any use authorized under this Agreement or its status as Work; and (E) not retain any Confidential Material related to a student of the other Party upon the expiration of this Agreement, which shall be accomplished by either the return of or the destruction of such Confidential Material. The provisions of this Subsection shall survive the termination of this Agreement.

- 1.4.2 **SCHOOL OFFICIAL DESIGNATION.** To the extent FCSS' provision of the Services under this Agreement will entail FCSS staff to view, handle, create, or receive Confidential Material consisting of student records of Agency's students ("**Pupil Records**") that are subject to the Family Educational Rights and Privacy Act ("**FERPA**"), FCSS acknowledges and agrees, for the purposes of this Agreement, that FCSS is hereby designated as a "school official" with "legitimate educational interests" in the Pupil Records, as those terms are defined under FERPA and its implementing regulations. FCSS agrees to abide by the FERPA limitations and requirements imposed by 34 CFR 99.33(a) on school officials, including that FCSS will not disclose Pupil Records to any other party without the prior written consent of each pupil's parent or eligible pupil.

SECTION 1.5 COMPLIANCE WITH APPLICABLE LAW AND GRANT.

- 1.5.1 **GENERALLY.** Each Party shall comply with all laws and regulations (collectively "**Law**") applicable to its performance of this Agreement, and all Law that it agrees to comply under this Agreement (referred to collectively and separately as "**Applicable Law**" and shall include amendments and Law that are in effect as of the Effective Date or become effective during the Contract Term). Each Applicable Law is deemed inserted herein; however, if any conflict or inconsistency exists between a provision in this Agreement and an Applicable Law, the provision in this Agreement shall govern except where such provision is specifically prohibited or void by the Applicable Law in which case the Applicable Law shall govern to the extent provided therein. Each Party shall comply with each grant (if any) that provides funding to pay for this Agreement and all Law and requirements applicable to such grant.
- 1.5.2 **FEDERAL GRANT FUNDS.** The provisions of this Subsection applies if this Agreement is paid, in part or in whole, with federal grant funds. Each Party shall comply with federal laws, regulations, and requirements applicable to such federal grant funds. Each Party represents that it is not debarred, suspended, or otherwise excluded or ineligible to be awarded this Agreement. Each Party shall comply with federal suspension and debarment regulations, including, but not limited to, regulations implementing Executive Orders 12549 and 12689. Each Party shall also comply with: (A) applicable federal laws, regulations, and requirements, including but not be limited to, non-discrimination based on race, color, national origin, sex, disability, or age; (B) applicable standards, orders, or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C 1251-1387); and (C) Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. Upon a Party's request, whether during or after the Contract Term, the other Party shall cooperate with and provide the requesting Party with documents and information relating to this Agreement that are necessary for the requesting Party to comply with applicable federal laws, regulations, and requirements. The provisions of this Subsection shall survive the termination of this Agreement.

ARTICLE 2 PAYMENT.

SECTION 2.1 CONTRACT AMOUNT. Compensation, if any is required under this Agreement, shall be as stated on the Cover. Payor shall pay Payee, if any payment is due to Payee, in accordance with the Payment Schedule stated on the Cover.

SECTION 2.2 INVOICE AND ADDITIONAL INFORMATION. Payee shall submit an itemized invoice and supporting documentation to Payor before Payee may receive any payment, if any is due to Payee under this Agreement. Upon receiving an invoice and if Payor objects to it and/or requires additional information, Payor shall notify Payee and Payee shall provide such information to Payor within 10 days after Payee receives Payor's notice. If Payee fails or refuses to provide the additional information, Payor shall have the right to withhold payment of any or all of the Contract Amount until such time that Payor receives such information from Payee.

ARTICLE 3 TERM AND TERMINATION OF AGREEMENT.

SECTION 3.1 CONTRACT TERM. This Agreement is effective on the Effective Date and continues in full force and effect thereafter until and including the Termination Date and any extension thereto (“**Contract Term**”) and, unless terminated during the Contract Term in accordance with Section 3.2 below, shall terminate at 12:00 midnight on the last day of the Contract Term without any notice or action by either Party. Any extension of the Contract Term shall be set forth in an amendment executed by the Parties.

SECTION 3.2 TERMINATION DURING CONTRACT TERM.

- 3.2.1 TERMINATION FOR CAUSE/WITHOUT CAUSE. During the Contract Term and unless specifically permitted otherwise in this Section 3.2, a Party may terminate this Agreement as marked on the Cover: (A) *With or Without Cause* – A Party, with or without cause, may terminate this Agreement by giving the other Party written notice for the Notice Period stated on the Cover; or (B) *With Cause* – A Party may terminate this Agreement only upon the other Party's material breach of one or more provisions of this Agreement and after the non-breaching Party has given the breaching Party written notice for the Notice Period stated on the Cover.
- 3.2.2 TERMINATION ON OTHER GROUNDS. Despite any contrary provisions in this Agreement, FCSS may terminate this Agreement effective on the date stated in FCSS' written notice of termination to Agency pursuant to any of the following: (A) Agency is required to but fails to provide to FCSS and/or comply with the Fingerprinting Certification; (B) Agency is required to but fails to provide to FCSS and/or comply with the TB Certification; (C) FCSS, the Fresno County Board of Education, and/or any entity from which FCSS receives or is to receive funds to pay for this Agreement reduce or eliminate some or all such funds, or fail or determine not to appropriate sufficient funds to make future payments under this Agreement; (D) a government or issuing agency revokes, suspends, places on probation, or non-renews any License that Agency must hold to perform this Agreement; (E) Agency assigns, transfers, or subcontracts any or all of Agency's obligations and/or rights under this Agreement in breach of Section 7.3; (F) Agency fails to maintain and provide written proof of insurance as required by Article 4; (G) Agency is required to provide particular staff as named on the Cover to perform this Agreement but such staff is not able, not willing, or not available to perform this Agreement; (H) Agency's legal rights to exist or conduct business in California has been revoked or terminated by the California Secretary of State, another agency, or a court; or (I) Agency's legal rights to exist or conduct business in California has been suspended or rendered inactive by the California Secretary of State, another agency, or a court and such suspension lasts more than 30 consecutive days.
- 3.2.3 RIGHTS AND OBLIGATIONS UPON TERMINATION. Upon termination of this Agreement and, if as stated on the Cover, compensation is due to Payee under this Agreement: (A) Payor shall pay Payee only for Services that Payee is required to perform, and has performed in accordance with, this Agreement before the effective date of termination; (B) Payee shall submit an invoice within 30 days of the effective date of termination; (C) Section 2.2 shall apply to Payee's invoice and Payor's payment under this Subsection; and (D) upon Payor's payment, if any has been invoiced by Payee and is due to Payee, Payor is not obligated to make any further payment to Payee, whether pursuant to contract, law or equity. The provisions of this Subsection shall survive the termination of this Agreement.

SECTION 3.3 FORCE MAJEURE. A Party is not liable for failing or delaying performance of its obligations under this Agreement due to events that are beyond the Party's reasonable control and occurring without its fault or negligence, for example, acts of God such as tornadoes, lightning, earthquakes, hurricanes, floods, or other natural disasters (collectively “**Force Majeure**”), provided that the Party has promptly notified the other Party in writing of the occurrence of the Force Majeure, except that a Force Majeure shall not excuse Payor's payment to Payee of any portion of the Contract Amount that is due from Payor to Payee where Payee has performed in accordance with this Agreement the Services for which payment is requested and submitted an invoice and supporting information in accordance with Section 2.2. Payee shall not be entitled to any payment for Services that Payee did not perform during the period in which the Force Majeure occurred.

ARTICLE 4 INSURANCE.

Each Party, at its cost and throughout the Contract Term, shall maintain in effect insurance or self-insurance providing coverage that complies, at a minimum, with the following requirements, and shall provide written proof of such insurance to the other Party upon the other Party's request: (A) commercial general liability with limits of not less than \$1,000,000 per occurrence and \$2,000,000 general aggregate and with coverage for property damage, bodily injury, and personal and advertising injury; (B) workers compensation with limits of not less than \$1,000,000 or as required by California laws, whichever is greater; and employer's liability insurance of not less than \$1,000,000; and (C) commercial automobile liability covering, at a minimum, non-owned and hired autos and, if there are any autos owned by the Party, then also covering owned autos, with a combined single limit of not less than \$1,000,000 per accident.

ARTICLE 5 INDEMNITY.

Except as stated on the Cover in which case such provisions shall govern to the extent provided therein, each Party's indemnity, defense, and hold harmless obligations to the other Party under or related to this Agreement shall be governed solely by this Article. A Party ("**Indemnitor**") shall: (A) indemnify and hold harmless the other Party ("**Indemnitee**") to the full extent permitted by California laws for any Loss sustained by Indemnitee or a Third Party only in proportion to Indemnitor's liability based on a Final Determination; and (B) defend and pay for all of Indemnitor's attorney's fees and litigation costs related to any Claim or Loss without any right against or from the Indemnitee for indemnity and/or hold harmless of such costs and fees, or any right for defense. A Party who intends to seek or seeks indemnity and/or hold harmless for any Loss from the other Party shall notify the other Party in writing and within a reasonable time after the Party knows or becomes aware of any Claim that may or will result in a Loss, describing, if known or determinable, the pertinent circumstances, all entities and persons involved, and the amount being claimed. A Party's obligations under this Article are not limited to or by any insurance that it maintains or the lack of insurance but apply to the full extent permitted by California laws, and shall survive the termination of this Agreement. "**Claim**" means any claim, demand, lawsuit, cause of action, action, cross-complaint, cross-action, and/or proceeding arising out of, resulting from, or relating to this Agreement where there has been no Final Determination. "**Loss**" means any bodily injury, property damage, personal injury, advertising injury, liability, loss, damage, judgment, expense, and/or cost (excluding attorney's fees and litigation costs that a Party or a Third Party incurred or paid related to a Loss or Claim) arising out of, resulting from, or relating to this Agreement and for which there has been a Final Determination that a Party is or both Parties are liable. "**Third Party**" means a person who or an entity that is not any of the following: (A) a Party; (B) an owner, director, officer, employee, or agent of Agency; (C) an employee, agent, or volunteer of FCSS or a member, officer, or agent of the Fresno County Board of Education; or (D) contracted with (whether directly or through a subcontract of any level) or otherwise retained by a Party to act for or on the Party's behalf. "**Final Determination**" means any judgment, order, or decision, each a "**Determination**," by a court of competent jurisdiction or a governmental entity with jurisdiction to render the Determination where the Determination is not subject to appeal or the period for an appeal has expired.

ARTICLE 6 DISPUTE RESOLUTION.

The Parties shall meet and confer in good faith to resolve any dispute between them arising out of, resulting from, or relating to this Agreement, including any Claim or Loss for which a Party seeks indemnity pursuant to Article 5 and any dispute relating to this Agreement that arises or occurs after the termination of this Agreement. During a dispute regarding payment under this Agreement, Payor shall pay Payee the portion of the Contract Amount that is undisputed and due to Payee; if a disputed portion of the Contract Amount is determined in a Final Determination to be due to Payee, Payor shall pay such amount to Payee within 30 days of the date of the Final Determination, unless a different date is stated in the Final Determination or in an agreement executed by the Parties, in which case, Payor shall pay Payee in accordance therewith. Except for an action to preserve the status quo and/or prevent irreparable harm, a Party shall not commence any cause of action, action, lawsuit, or proceeding arising out of, resulting from, or relating to this Agreement until after the Party has complied with the provisions of this Article. The provisions of this Article shall survive the termination of this Agreement.

ARTICLE 7 GENERAL PROVISIONS.

SECTION 7.1 ENTIRE AGREEMENT, CONFLICT, EXECUTION, AMENDMENT, AND WAIVER. This Agreement is a complete and exclusive statement of the Parties' agreement under Code of Civil Procedure

section 1856. This Agreement consists of, and any conflict or inconsistency in this Agreement shall be resolved by giving precedence as follows: Cover, General Terms and Conditions, exhibit or attachment stated in this Agreement as being a part of this Agreement, and the Required Documents. The Parties may execute this Agreement and any amendment in counterparts such that each Party's signature is on a separate page. A copy or an original of this Agreement or an amendment with the Parties' signatures, whether original or transmitted by electronic means, shall be deemed a fully executed contract. The Parties may amend or waive any provision of this Agreement only by a writing executed by them.

SECTION 7.2 INTERPRETATION; APPLICABLE LAWS AND TIME ZONE; VENUE; SEVERABILITY; AND SURVIVAL OF TERMINATION. If there is uncertainty of any language in this Agreement, the Parties agree that Civil Code section 1654 shall not apply to interpret the uncertainty. The language of this Agreement shall be interpreted according to its fair meaning and not strictly for or against any Party and under California laws without giving effect to California's choice of law provisions that may result in the application of the laws of another jurisdiction. All dates and times stated in this Agreement shall be according to Pacific Time. All causes of action, actions, lawsuits, and proceedings arising out of, resulting from, or relating to this Agreement shall be adjudicated in state or federal court in Fresno County, California, provided that FCSS does not hereby waive any immunity to suit. If a court of competent jurisdiction holds any provision of this Agreement void, illegal, or unenforceable, this Agreement shall remain in full force and effect and shall be interpreted as though such invalidated provision is not a part of this Agreement and the remaining provisions shall be construed to preserve the Parties' intent in this Agreement. Any provision in this Agreement that by its nature applies after, or is specifically stated to survive, the termination of this Agreement shall survive the termination of this Agreement.

SECTION 7.3 INDEPENDENT CONTRACTOR, ASSIGNMENT, AND TRANSFER. Each Party is an independent contractor, and it and its officers, employees, and agents are not, and shall not represent themselves as, officers, employees, or agents of the other Party. This Agreement does not and shall not be construed to create an employment or agency relationship, partnership, or joint venture between the Parties. A Party and its officers, employees, agents, and any other person performing services for or on behalf of the Party shall not have any right or claim against the other Party for wages or employee compensation, social security benefits, workers compensation benefits, health benefits, vacation, sick leave, or other employee benefits. A Party shall not assign or transfer any or all of its obligations and/or rights under this Agreement, including by operation of law or change of control or merger, without the other Party's prior written consent.

SECTION 7.4 NOTICES. Except as may be stated otherwise in this Agreement in which case such provision shall govern to the extent provided therein, each Party shall give any notices, demands, and all other communications required or permitted under this Agreement in writing and by one of the following methods to the other Party at its address and/or email stated on the Cover, delivery to be effective upon receipt thereof by the other Party: (A) hand delivery; (B) sent by a reputable overnight courier service that tracks the delivery; (C) sent by certified mail, return receipt requested, postage prepaid; or (D) sent by regular mail *and* transmitted by e-mail; and, ***if to FCSS, a copy of any notice and demand by email to:*** FCSS Legal Services at legalservices@fcoe.org. A Party may change its contact person and/or contact information stated on the Cover by notifying the other Party of the particular change and the effective date thereof in accordance with this Section. The provisions of this Section shall survive the termination of this Agreement.

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Fresno Unified School District
Board Agenda Item

Board Meeting Date: April 07, 2021

AGENDA ITEM A-12

AGENDA SECTION: A

(A – Consent, B – Discussion, C – Receive, Recognize/Present)

ACTION REQUESTED: Ratify

(Adopt, Approve, Discuss, Receive, etc.)

TITLE AND SUBJECT: Ratify Change Orders for the Projects Listed Below

ITEM DESCRIPTION: Included in the Board binders is information on Change Orders for the following projects:

Bid 20-11, Ericson Elementary School Early Learning Building Construction and Interim Housing Infrastructure

Change Order 2 (Interim Housing) includes but may not be limited to: credit for electrical and low voltage work for interim classrooms not required.

Change Order 7 (Early Learning Building) includes but may not be limited to: add chain link fabric at building ramp rail for preschool enclosure.

Change Order 8 (Early Learning Building) includes but may not be limited to: add handrail and guardrails; add larger whiteboards at classrooms; add concrete curb and walkways; perform backflow preventer testing; and add cast lettering to Kindergarten building.

Change Order 9 (Early Learning Building) includes but may not be limited to: add new concrete in gas meter yard; provide changes to concrete in south parking lot and near flagpole; repair wood siding at portable Room 33; and add new trees and irrigation near south parking lot.

Total Contract Amount (Interim Housing and Early Learning Building):	\$6,303,364
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Original Purchase Order Amount (Interim Housing):	\$381,000
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Change Order(s) previously ratified (Interim Housing):	\$98,882
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Change Order 2 presented for ratification (Interim Housing):	\$-10,911
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New Purchase Order Amount (Interim Housing):	\$468,971
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Original Purchase Order Amount (Early Learning Building):	\$5,922,364
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Change Order(s) previously ratified (Early Learning Building):	\$347,335
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Change Orders 7-9 presented for ratification (Early Learning Building):	\$53,119
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New Purchase Order Amount (Early Learning Building):	\$6,322,818
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Bid 20-20, McLane High School Library Modernization

Change Order 5 includes but may not be limited to: replace ceilings, lighting, and ductwork that was removed during abatement; infill window in equipment room; and add glass bead and mullion shim kits at storefront doors.

Original Contract Amount:	\$1,769,639
Change Order(s) previously ratified:	\$84,908
Change Order 5 presented for ratification:	\$59,424
New Purchase Order Amount:	\$1,913,971

Bid 21-08, Sunnyside High School Stadium Turf Installation

Change Order 1 includes but may not be limited to: remove irrigation main line and alter existing water lines; expand the field 6 feet east and west; remove above-ground electrical and replace with below-grade approved boxes; and add 37 calendar days.

Original Contract Amount:	\$1,310,000
Change Order(s) previously ratified:	\$0
Change Order 1 presented for ratification:	\$80,010
New Purchase Order Amount:	\$1,390,010

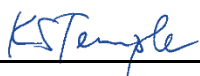
FINANCIAL SUMMARY: Sufficient funds in the amount of \$42,208 are available in the School Facilities Fund for Bid 20-11, and \$139,434 is available in the Measure X Fund for Bids 20-20 and 21-08.

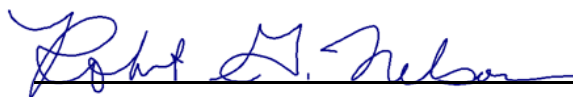
PREPARED BY: Ann Loorz,
Business Operations Manager, Purchasing

DIVISION: Operational Services
PHONE NUMBER: (559) 457-3134

CABINET APPROVAL: Karin Temple,
Chief Operating Officer

SUPERINTENDENT APPROVAL:







CHANGE ORDER

PROJECT NAME:

Ericson ES - Interim Housing
4777 E Yale Ave
Fresno, CA 93703

CHANGE ORDER No. :**002**

DSA File No. :

10-48

Application No. :

02-117611**CONTRACTOR :**

Davis Moreno Construction Inc
4720 N Blythe Ave
Fresno, CA 93722

DESIGNER'S PROJECT No. :

1628.2

FUSD BID/CONTRACT No. :

20-11

CONTRACTOR P.O. No. :

Change Order not valid until signed by Designer, Contractor and Owner. The Contract is changed as follows:

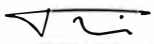
The original Contract Sum was	\$	381,000.00
Net change by previously authorized Change Orders	\$	91,881.67
The Contract Sum prior to this Change Order was	\$	472,881.67
The Contract Sum will be adjusted by	\$	(10,910.06)
The new Contract Sum, including this Change Order will be	\$	461,971.61
The Contract Completion date prior to this Change Order was		3/11/2021
The Contract Time will be adjusted by	(0) Calendar Days	
The new Contract Completion date, including this Change Order is therefore		3/11/2021

NOTE: Contractor agrees to furnish all labor and materials and perform all of the work described herein, in accordance with the above terms and in compliance with the Contract Documents. The amount of the charges under this Change Order is limited to the charges allowed under the General Requirements. The adjustment in the Contract Sum, if any, and the adjustment in the Contract Time, if any, set out in this Change Order shall constitute the entire compensation and/or adjustment in the Contract Time and Contract Sum due to the Contractor arising out of the change in the work covered by this Change Order.

Recommended by:

Darden Architects Inc.
6790 N. West Ave
Fresno, CA 93711

ARCHITECT/ENGINEER:

By: 

By: Antonio J. Arana, AIA

Date: 2/2/2021

Accepted by:

Davis Moreno Const., Inc.
4720 N Blythe Ave
Fresno CA 93722

CONTRACTOR:

By: 

By: Stephen Davis

Date: 2/2/2021

Authorized by:

Fresno Unified School District
4600 N. Brawley
Fresno, CA 93722

OWNER:

By: 

By: Alex Belanger | Asst. Sup.

Date: 2/09/2021

You are directed to make the following changes in this Contract:

Item 2-1

DESCRIPTION OF CHANGE:

Credit for Electrical and Low voltage work required for Three additional Interim Housing portables included in contract. Which are no longer needed based on the project scope change.

REASON FOR CHANGE:

Three Interim Housing Portables were not required for the Early Learning portion of the Project. Since the District has decided to forgo the Construction of the 10-Classroom Building there is no longer a need for additional Interim Housing.

CHANGE CATEGORY:

District requested change.

DOCUMENT REFERENCE:

DSA CCD-003

Amount of this Change Order Item:

Decrease \$ (10,910.06)

Time adjustment by this Change Order Item:

Increase 0 Days

TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:

DECREASE \$ (10,910.06)

TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:

INCREASE 0 DAYS

***** End of CHANGE ORDER *****



CHANGE ORDER

PROJECT NAME:

Ericson Elementary School
Early Learning Building

CHANGE ORDER No. :**007**

DSA File No. :

10-48

Application No. :

02-116766**CONTRACTOR :**

Davis Moreno Construction Inc
4720 N. Blythe
Fresno CA 93722

DESIGNER'S PROJECT No. :**1628****FUSD BID/CONTRACT No. :****20-11****CONTRACTOR P.O. No. :****604099**

Change Order not valid until signed by Designer, Contractor and Owner. The Contract is changed as follows:

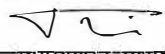
The original Contract Sum was	\$ 5,922,364.00
Net change by previously authorized Change Orders	\$ 347,335.06
The Contract Sum prior to this Change Order was	\$ 6,269,699.06
The Contract Sum will be adjusted by	\$ 16,454.94
The new Contract Sum, including this Change Order will be	\$ 6,286,154.00
The Contract Completion date prior to this Change Order was	3/11/2021
The Contract Time will be adjusted by	(0) Calendar Days
The new Contract Completion date, including this Change Order is therefore	3/11/2021

NOTE: Contractor agrees to furnish all labor and materials and perform all of the work described herein, in accordance with the above terms and in compliance with the Contract Documents. The amount of the charges under this Change Order is limited to the charges allowed under the General Requirements. The adjustment in the Contract Sum, if any, and the adjustment in the Contract Time, if any, set out in this Change Order shall constitute the entire compensation and/or adjustment in the Contract Time and Contract Sum due to the Contractor arising out of the change in the work covered by this Change Order.

Recommended by:

Darden Architects, Inc.
6790 N. West Avenue
Fresno, CA 93711

ARCHITECT/ENGINEER:


By: Antonio J. Avila

Date: 1/6/2021**Accepted by:**

Davis Moreno Construction Inc
4720 N. Blythe
Fresno CA 93722

CONTRACTOR:


By: Stephen Davis

Date: 1/8/2021**Authorized by:**

Fresno Unified School District
4600 N. Brawley
Fresno, CA 93722

OWNER:


By: Alex Belanger

Date: 1/11/2021

CHANGE ORDER

You are directed to make the following changes in this Contract:

Item 7-1

DESCRIPTION OF CHANGE:

Addition of chain link fabric at guardrails in Early Learning area to prevent access

REASON FOR CHANGE:

Preschool department requested fabric to avoid students from entering area to the concrete area on the north side of Portable Classroom No. 034

CHANGE CATEGORY:

Governing agency required change after document approval.

DOCUMENT REFERENCE:

RFP-25

Amount of this Change Order Item:

Increase \$ 16,454.94

Time adjustment by this Change Order Item:

Increase 0 Days

TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:

INCREASE \$ 16,454.94

TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:

INCREASE 0 DAYS

***** End of CHANGE ORDER *****



CHANGE ORDER

PROJECT NAME:

Ericson Elementary School
Early Learning Building

CHANGE ORDER No. :**008**

DSA File No. :

10-48

Application No. :

02-116766**CONTRACTOR :**

Davis Moreno Construction Inc
4720 N. Blythe
Fresno CA 93722

DESIGNER'S PROJECT No. :

1628

FUSD BID/CONTRACT No. :

20-11

CONTRACTOR P.O. No. :

604099

Change Order not valid until signed by Designer, Contractor and Owner. The Contract is changed as follows:

The original Contract Sum was	\$ 5,922,364.00
Net change by previously authorized Change Orders	\$ 363,790.00
The Contract Sum prior to this Change Order was	\$ 6,286,154.00
The Contract Sum will be adjusted by	\$ 19,026.65
The new Contract Sum, including this Change Order will be	\$ 6,305,180.65
The Contract Completion date prior to this Change Order was	3/11/2021
The Contract Time will be adjusted by	(2) Calendar Days
The new Contract Completion date, including this Change Order is therefore	3/13/2021

NOTE: Contractor agrees to furnish all labor and materials and perform all of the work described herein, in accordance with the above terms and in compliance with the Contract Documents. The amount of the charges under this Change Order is limited to the charges allowed under the General Requirements. The adjustment in the Contract Sum, if any, and the adjustment in the Contract Time, if any, set out in this Change Order shall constitute the entire compensation and/or adjustment in the Contract Time and Contract Sum due to the Contractor arising out of the change in the work covered by this Change Order.

Recommended by:

Darden Architects, Inc.
6790 N. West Avenue
Fresno, CA 93711

ARCHITECT/ENGINEER:


By: Antonio J. Ayala

Date: 2/4/2021**Accepted by:**

Davis Moreno Construction Inc
4720 N. Blythe
Fresno CA 93722

CONTRACTOR:


By: Stephen Davis

Date: 2/5/2021**Authorized by:**

Fresno Unified School District
4600 N. Brawley
Fresno, CA 93722

OWNER:


By: Alex Belanger

Date: 2/10/2021

You are directed to make the following changes in this Contract:

Item 8-1

DESCRIPTION OF CHANGE:

Fabrication and installation of full height handrail and HVAC safety guardrail at North side of Classroom #34.

REASON FOR CHANGE:

Required handrail and safety guard rails not included in the contract documents

CHANGE CATEGORY:

Designer E & O.

DOCUMENT REFERENCE:

RFI- 059 & 061

Amount of this Change Order Item:

Increase \$ 9,292.80

Time adjustment by this Change Order Item:

Increase 2 Days

Item 8-2

DESCRIPTION OF CHANGE:

Provide and install (1) 4'x8' white board in each classroom in lieu of the center white board indicated to be 4'x6", and adjust outside white boards to accommodate the larger center board.

REASON FOR CHANGE:

Change in whiteboards in Kinder Classroom. Wider white board required in classrooms to keep the teaching wall centered due to structural wood framing conflict with short throw projector installation

CHANGE CATEGORY:

District requested change.

DOCUMENT REFERENCE:

RFP-22

Amount of this Change Order Item:

Increase \$ 4,205.30

Time adjustment by this Change Order Item:

Increase 0 Days

Item 8-3

DESCRIPTION OF CHANGE:

Additional concrete curbing to provide adequate drainage between the building and utility enclosure.

REASON FOR CHANGE:

Concrete curb at existing utility enclosure is required to allow positive drainage away from building

CHANGE CATEGORY:

Designer E & O.

DOCUMENT REFERENCE:

RFI-031

Amount of this Change Order Item:

Increase \$ 3,193.30

Time adjustment by this Change Order Item:

Increase 0 Days

Item 8-4

DESCRIPTION OF CHANGE:

City of Fresno required testing of existing backflow device

REASON FOR CHANGE:

Existing backflow preventer connected to new City of Fresno dedicated irrigation service

CHANGE CATEGORY:

District requested change.

DOCUMENT REFERENCE:

RFP-30

Amount of this Change Order Item:	Increase \$	109.95
Time adjustment by this Change Order Item:	Increase	0 Days

Item 8-5

DESCRIPTION OF CHANGE:

Furnish and install Dimensional letters on the exterior of the New Kindergarten Building

REASON FOR CHANGE:

Exterior building designation "KINDERGARTEN" not included in the contract documents

CHANGE CATEGORY:

District requested change.

DOCUMENT REFERENCE:

RFP-027

Amount of this Change Order Item:	Increase \$	4,901.91
Time adjustment by this Change Order Item:	Increase	0 Days

Item 8-6

DESCRIPTION OF CHANGE:

Remove the existing wall mounted handrails at Portables P8 & P9. Finishes to be patched and painted to match existing adjacent finishes.

REASON FOR CHANGE:

Removal of existing handrails required on Portable Classroom #33 and #34 at locations where new ramp and handrails are to be installed

CHANGE CATEGORY:

Designer E & O.

DOCUMENT REFERENCE:

RFP-024

Amount of this Change Order Item:	Increase \$	680.68
Time adjustment by this Change Order Item:	Increase	0 Days

Item 8-7

DESCRIPTION OF CHANGE:

Omission of Early Learning planter and seat walls and irrigation. Infill these areas with concrete to match adjacent walks.

REASON FOR CHANGE:

Planter areas directly in front of room egress removed and replaced with concrete for students to egress from classrooms safely

CHANGE CATEGORY:

District requested change.

DOCUMENT REFERENCE:

RFP-026

Amount of this Change Order Item:

Decrease \$ (3,357.29)

Time adjustment by this Change Order Item:

Increase 0 Days

TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:
TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:

INCREASE \$ 19,026.65
INCREASE 2 DAYS

***** End of CHANGE ORDER *****



CHANGE ORDER

PROJECT NAME:

Ericson Elementary School
Early Learning Building

CHANGE ORDER No. :**009**

DSA File No. :

10-48

Application No. :

02-116766**CONTRACTOR :**

Davis Moreno Construction Inc
4720 N. Blythe
Fresno CA 93722

DESIGNER'S PROJECT No. :**1628****FUSD BID/CONTRACT No. :****20-11****CONTRACTOR P.O. No. :****604099**

Change Order not valid until signed by Designer, Contractor and Owner. The Contract is changed as follows:

The original Contract Sum was	\$ 5,922,364.00
Net change by previously authorized Change Orders	\$ 382,816.65
The Contract Sum prior to this Change Order was	\$ 6,305,180.65
The Contract Sum will be adjusted by	\$ 17,637.37
The new Contract Sum, including this Change Order will be	\$ 6,322,818.02
The Contract Completion date prior to this Change Order was	3/13/2021
The Contract Time will be adjusted by	(8) Calendar Days
The new Contract Completion date, including this Change Order is therefore	3/21/2021

NOTE: Contractor agrees to furnish all labor and materials and perform all of the work described herein, in accordance with the above terms and in compliance with the Contract Documents. The amount of the charges under this Change Order is limited to the charges allowed under the General Requirements. The adjustment in the Contract Sum, if any, and the adjustment in the Contract Time, if any, set out in this Change Order shall constitute the entire compensation and/or adjustment in the Contract Time and Contract Sum due to the Contractor arising out of the change in the work covered by this Change Order.

Recommended by:

Darden Architects, Inc.
6790 N. West Avenue
Fresno, CA 93711

ARCHITECT/ENGINEER:

By:

Date: 2/11/2021

Accepted by:

Davis Moreno Construction Inc
4720 N. Blythe
Fresno CA 93722

CONTRACTOR:

By: Stephen Davis

Date: 2/11/2021

Authorized by:

Fresno Unified School District
4600 N. Brawley
Fresno, CA 93722

OWNER:

By: Alex Belanger

Date: 2/17/2021

You are directed to make the following changes in this Contract:

Item 9-1

DESCRIPTION OF CHANGE:

Add 4" thick concrete housekeeping slab at gas meter enclosure

REASON FOR CHANGE:

New concrete will improve drainage and ease maintenance requirements

CHANGE CATEGORY:

District requested change.

DOCUMENT REFERENCE:

Amount of this Change Order Item:

Increase \$ 3,305.50

Time adjustment by this Change Order Item:

Increase 1 Day

Item 9-2

DESCRIPTION OF CHANGE:

Reset concrete formwork for curb and ramp plan revisions and extend valley gutter at South Parking Lot; remove and replace mowstrip near flagpole.

REASON FOR CHANGE:

Curb, ramp, and valley gutter changes required to correct plan errors; mowstrip replacement required to provide a complete installation.

CHANGE CATEGORY:

Designer E & O.

DOCUMENT REFERENCE:

Amount of this Change Order Item:

Increase \$ 7,489.46

Time adjustment by this Change Order Item:

Increase 0 Days

Item 9-3

DESCRIPTION OF CHANGE:

Repair hold in siding and re-paint Portable Building P9/Room 33

REASON FOR CHANGE:

Repair of existing portable building adjacent to new work requested by the District

CHANGE CATEGORY:

District requested change.

DOCUMENT REFERENCE:

Amount of this Change Order Item:

Increase \$ 493.46

Time adjustment by this Change Order Item:

Increase 0 Days

CHANGE ORDER

Item 9-4

DESCRIPTION OF CHANGE:

Remove and replace two trees in treewells near south parking lot. Provide new irrigation and add turf

REASON FOR CHANGE:

Existing tress in conflict with new concrete work

CHANGE CATEGORY:

Designer E & O.

DOCUMENT REFERENCE:

RFP-14

Amount of this Change Order Item:

Increase \$ 6,348.95

Time adjustment by this Change Order Item:

Increase 7 Days

TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:

INCREASE \$ 17,637.37

TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:

INCREASE 8 DAYS

*** End of CHANGE ORDER ***
Change Order Item Detail



CHANGE ORDER

PROJECT NAME:

20-20 McLane High School Library Modernization
2727 N. Cedar Avenue
Fresno, CA 93703

CHANGE ORDER No.:**005**

DSA File No. :

10-H8

Application No. :

02-117044**CONTRACTOR :**

Marko Construction
1675 E. Jensen Avenue
Fresno, CA 93725

DESIGNER'S PROJECT No. :**18-29****FUSD BID/CONTRACT No. :****20-20****CONTRACTOR P.O. No. :****607699**

Change Order not valid until signed by Designer, Contractor and Owner. The Contract is changed as follows:

The original Contract Sum was	\$ 1,769,639.00
Net change by previously authorized Change Orders	\$ 84,908.00
The Contract Sum prior to this Change Order was	\$ 1,854,547.00
The Contract Sum will be adjusted by	\$ 59,423.52
The new Contract Sum, including this Change Order will be	\$ 1,913,970.52
The Contract Completion date prior to this Change Order was	14-Dec-20
The Contract Time will be adjusted by	(12) Calendar Days
The new Contract Completion date, including this Change Order is therefore	26-Dec-20

NOTE: Contractor agrees to furnish all labor and materials and perform all of the work described herein, in accordance with the above terms and in compliance with the Contract Documents. The amount of the charges under this Change Order is limited to the charges allowed under the General Requirements. The adjustment in the Contract Sum, if any, and the adjustment in the Contract Time, if any, set out in this Change Order shall constitute the entire compensation and/or adjustment in the Contract Time and Contract Sum due to the Contractor arising out of the change in the work covered by this Change Order.

Recommended by:**SIM-PBK**

7790 N. Palm Avenue
Fresno, CA 93711

ARCHITECT/ENGINEER:

By: John Smith | AIA

Date: 1/14/21

Accepted by:**Marko Construction, Inc.**

3675 E. Jensen Avenue Fresno,
CA 93725

CONTRACTOR:

By: Jason Tenty - V.P.

Date: 1/15/21

Authorized by:**Fresno Unified School District**

4600 N. Brawley
Fresno, CA 93722

OWNER:

By: Alex Belanger | Asst. Sup.

Date: 2/05/21

You are directed to make the following changes in this Contract:

Item 5-1

DESCRIPTION OF CHANGE:

New tbar ceiling system and revise light fixtures to tbar mounted at Room B111. New gypsum board ceiling at Room B113. Delete glue-on ceiling tile at Rooms B111 and B113. New ducting and registers at Room B111.

REASON FOR CHANGE:

Replace materials removed during abatement.

CHANGE CATEGORY:

District requested change.

DOCUMENT REFERENCE:

RFQ #07

Amount of this Change Order Item:

Increase \$ 12,918.96

Time adjustment by this Change Order Item:

Increase 4 Days

Item 5-2

DESCRIPTION OF CHANGE:

Replace ducting at Room B119. Replace duct wrap insulation at Rooms B108, B110, B111, B112, B115 and B119.

REASON FOR CHANGE:

Replace materials removed during abatement.

CHANGE CATEGORY:

District requested change.

DOCUMENT REFERENCE:

RFI #11, RFQ #16

Amount of this Change Order Item:

Increase \$ 34,407.94

Time adjustment by this Change Order Item:

Increase 0 Days

You are directed to make the following changes in this Contract:

Item 5-3

DESCRIPTION OF CHANGE:

Remove windows and infill north wall at Room B108 to accommodate Panels B1, P2 and DVR cabinet. New DVR cabinet.

REASON FOR CHANGE:

New location of new electrical panels not achievable with existing conditions. Additional DVR not in scope.

CHANGE CATEGORY:

District requested change.

DOCUMENT REFERENCE:

RFQ #13

Amount of this Change Order Item:

Increase \$ 8,848.59

Time adjustment by this Change Order Item:

Increase 7 Days

Item 5-4

DESCRIPTION OF CHANGE:

Install glass bead kits at doors 22, 23 and 25.

REASON FOR CHANGE:

To conform to district standard for hardware. Glass bead kits not included in scope.

CHANGE CATEGORY:

Designer E & O.

DOCUMENT REFERENCE:

RFQ #39

Amount of this Change Order Item:

Increase \$ 2,523.40

Time adjustment by this Change Order Item:

Increase 1 Days

CHANGE ORDER

You are directed to make the following changes in this Contract:

Item 5-5

DESCRIPTION OF CHANGE:

Install shim plates at space between mullion and door frame at doors 08, 10 and 28.

REASON FOR CHANGE:

Plates are required to allow for mullion to anchor directly to jamb at doors.

CHANGE CATEGORY:

Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:

RFI #61

Amount of this Change Order Item:

Increase \$ 724.63

Time adjustment by this Change Order Item:

Increase 0 Days

TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:

INCREASE \$ 59,423.52

TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:

INCREASE 12 DAYS

*** End of CHANGE ORDER ***



CHANGE ORDER

PROJECT NAME:

Stadium Upgrades
Sunnyside High School

CHANGE ORDER No. :**001**

DSA File No. :

10-H8

Application No. :

02-118145**CONTRACTOR :**

Valley Precision Grading, Inc.
3330 Luyung Drive
Rancho Cordova, CA 95742

DESIGNER'S PROJECT No. :**19-79****FUSD BID/CONTRACT No. :****21-08****CONTRACTOR P.O. No. :****694738**

Change Order not valid until signed by Designer, Contractor and Owner. The Contract is changed as follows:

The original Contract Sum was	\$ 1,310,000.00
Net change by previously authorized Change Orders	\$ 00.00
The Contract Sum prior to this Change Order was	\$ 1,310,000.00
The Contract Sum will be adjusted by	\$ 80,009.80
The new Contract Sum, including this Change Order will be	\$ 1,390,009.80
The Contract Completion date prior to this Change Order was	2-Jan-21
The Contract Time will be adjusted by	(37) Calendar Days
The new Contract Completion date, including this Change Order is therefore	8-Feb-21

NOTE: Contractor agrees to furnish all labor and materials and perform all of the work described herein, in accordance with the above terms and in compliance with the Contract Documents. The amount of the charges under this Change Order is limited to the charges allowed under the General Requirements. The adjustment in the Contract Sum, if any, and the adjustment in the Contract Time, if any, set out in this Change Order shall constitute the entire compensation and/or adjustment in the Contract Time and Contract Sum due to the Contractor arising out of the change in the work covered by this Change Order.

Recommended by:**SIM-PBK.**

7790 N. Palm Avenue
Fresno, CA 93711

ARCHITECT/ENGINEER:

 Digitally signed by J A Raleigh Sullivan
DN: C=US, E=rsullivan@sim-pbk.com,
O=SIM-PBK, OU=SIM-PBK Architects,
CN=J A Raleigh Sullivan
Date: 2021.02.18 15:33:17 -0800

By: Raleigh Sullivan

Date: _____

Accepted by:**Valley Precision Grading, Inc.**

3330 Luyung Drive
Rancho Cordova, CA 95742

CONTRACTOR:

By: Kip Olson

Date: 2/18/21

Authorized by:**Fresno Unified School District**

4600 N. Brawley
Fresno, CA 93722

OWNER:

By: Jason Duke

Date: _____



CHANGE ORDER

You are directed to make the following changes in this Contract:

Item 1-1

DESCRIPTION OF CHANGE:

Turf Instalation Modifications

REASON FOR CHANGE:

The district determined that a different layout would provide better oportunities for flexibility with multiple sports.

CHANGE CATEGORY:

District requested change.

DOCUMENT REFERENCE:

OTP 001

Amount of this Change Order Item:

Decrease \$

(4,542.81)

Time adjustment by this Change Order Item:

Increase

10 Days

Item 1-2

DESCRIPTION OF CHANGE:

Irrigation main line removal and alterations to other existing water lines

REASON FOR CHANGE:

Irrigation lines not needed for synthetic turf

CHANGE CATEGORY:

District requested change.

DOCUMENT REFERENCE:

OTP 002

Amount of this Change Order Item:

Increase \$

16,500.00

Time adjustment by this Change Order Item:

Increase

11 Days

Fresno Unified School District
Board Agenda Item

Board Meeting Date: April 07, 2021

AGENDA ITEM A-13

AGENDA SECTION: A

(A – Consent, B – Discussion, C – Receive, Recognize/Present)

ACTION REQUESTED: Ratify

(Adopt, Approve, Discuss, Receive, etc.)

**TITLE AND SUBJECT: Ratify Purchase Orders from January 01, 2021 through January 31, 2021
– Primary Report**

ITEM DESCRIPTION: Included in the Board binders is information on purchase orders issued from January 01, 2021 through January 31, 2021. Purchase orders for \$10,000 or more are presented first, followed by purchase orders for less than \$10,000. A list of purchase orders issued for Associated Student Body (ASB) accounts is also provided.

Two agenda items are presented to ratify purchase orders. The first item includes the Primary Report with all purchase orders issued during the reported dates with the exception of those that may present a potential conflict of interest for an individual Board member. All remaining purchase orders are in the Supplemental Report and presented as a second agenda item.

By segregating purchase orders in this manner, Board members with potential conflicts of interest can abstain from taking action on the Supplemental Report while still voting along with the rest of the Board on the Primary Report.

Please be advised that pursuant to Board Bylaw 9270, each individual Board member has a continuing duty to disclose and abstain from voting on any item where the potential for a conflict of interest exists.

FINANCIAL SUMMARY: Funding is noted on the attached pages.

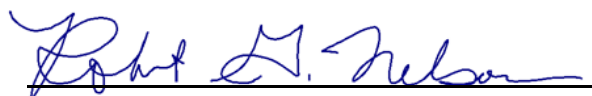
PREPARED BY: Ann Loorz,
Business Operations Manager, Purchasing

DIVISION: Operational Services
PHONE NUMBER: (559) 457-3134

CABINET APPROVAL: Karin Temple,
Chief Operating Officer

SUPERINTENDENT APPROVAL:





THE FOLLOWING PURCHASE ORDERS ARE FOR \$10,000 OR MORE

**PURCHASE ORDERS DATED
JANUARY 01, 2021 TO JANUARY 31, 2021
RATIFICATION DATE APRIL 07, 2021**

VENDOR/AUTHORITY	DEPT	PO NUMBER	FUND	UNIT	AMOUNT
AMANDA NICOLSON PH. D., LLC BOE 12/09/20 A-4	0785	696884	060	6500	\$85,000.00
AMAZON CAPITAL SERVICES BOE 06/17/20 A-4 (PIGGYBACK)	0810	697001	030	0141	\$15,000.00
AMAZON CAPITAL SERVICES BOE 06/17/20 A-14 (PIGGYBACK)	0885	695775A	030	0143	\$58,372.33
AMWINS GROUP BENEFITS BOE 12/16/20 A-14	0880	696930	670	0841	\$4,250,000.00
AUTHORIZED VAC. & SEW CENTER BELOW BID LIMIT (PCC 20111)	0790	696895	060	4124	\$22,450.16
BAKER DISTRIBUTING CO. BELOW BID LIMIT (PCC 20111)	1910	696962	130	5310	\$13,176.83
BETTER FLOORING, INC. BOE 01/08/14 A-10 (CUPCCAA)	1105	697050	140	6205	\$59,975.00
BLAIR CHURCH & FLYNN RFQ 20-14 SECTION 1	1230	696970	350	0917	\$21,000.00
BSN SPORTS, INC. BOE 06/17/20 A-14 (PIGGYBACK)	0725	697223	030	0172	\$14,709.40
BSN SPORTS, INC. BOE 06/17/20 A-14 (PIGGYBACK)	0725	697224	030	0172	\$30,726.89
BSN SPORTS, INC. BOE 06/17/20 A-14 (PIGGYBACK)	0725	697226	030	0172	\$27,950.29
BSN SPORTS, INC. BOE 06/17/20 A-14 (PIGGYBACK)	0725	697228	030	0172	\$15,738.37
BSN SPORTS, INC. BOE 06/17/20 A-14 (PIGGYBACK)	0725	697230	030	0172	\$14,573.69
CA TEACHING FELLOWS FOUNDATION BOE 06/17/20 A-4 (BUNDLED CONTRACTS)	0010	692088	060	6010	\$13,476.00
CA TEACHING FELLOWS FOUNDATION BOE 06/17/20 A-4 (BUNDLED CONTRACTS)	0100	692089	060	6010	\$11,132.00
CA TEACHING FELLOWS FOUNDATION BOE 06/17/20 A-4 (BUNDLED CONTRACTS)	0120	692045	060	6010	\$13,694.00
CA TEACHING FELLOWS FOUNDATION BOE 06/17/20 A-4 (BUNDLED CONTRACTS)	0135	692046	060	6010	\$15,400.00
CA TEACHING FELLOWS FOUNDATION BOE 06/17/20 A-4 (BUNDLED CONTRACTS)	0150	692047	060	6010	\$11,854.00
CA TEACHING FELLOWS FOUNDATION BOE 06/17/20 A-4 (BUNDLED CONTRACTS)	0365	692070	060	6010	\$10,036.00
CA TEACHING FELLOWS FOUNDATION BOE 06/17/20 A-4 (BUNDLED CONTRACTS)	0370	692072	060	6010	\$13,720.00

CA TEACHING FELLOWS FOUNDATION BOE 06/17/20 A-4 (BUNDLED CONTRACTS)	0385	692079	060	6010	\$13,943.00
CA TEACHING FELLOWS FOUNDATION BOE 06/17/20 A-4 (BUNDLED CONTRACTS)	0450	692080	060	6010	\$11,606.00
CA TEACHING FELLOWS FOUNDATION BOE 06/17/20 A-4 (BUNDLED CONTRACTS)	0470	692084	060	6010	\$11,835.00
CA TEACHING FELLOWS FOUNDATION BOE 06/17/20 A-4 (BUNDLED CONTRACTS)	0567	692081	060	6010	\$13,784.00
CARGILL KITCHEN SOLUTIONS, INC. BID 21-06	1910	696691	130	5310	\$13,316.40
CARGILL KITCHEN SOLUTIONS, INC. BID 21-06	1910	697281	130	5310	\$13,316.40
CARLOS YOAV CORDOVA	0812	696792	030	0137	\$5,000.00
CARLOS YOAV CORDOVA	0812	696792	030	0141	\$5,000.00
BELOW BID LIMIT (PCC 20111)					
CDW GOVERNMENT, INC. BOE 06/17/20 A-14 (PIGGYBACK)	0710	697011	060	6387	\$64,333.96
CDW GOVERNMENT, INC. BOE 06/17/20 A-14 (PIGGYBACK)	1891	696954	030	0716	\$43,061.60
CDW GOVERNMENT, INC. BOE 06/17/20 A-14 (PIGGYBACK)	1891	697257	030	0716	\$30,154.00
CENTRAL VALLEY COMMUNITY FOUNDATION BOE 8/26/20 A-10	1891	696748	030	0693	\$50,000.00
CITY OF FRESNO/PUBLIC WORKS FAC. MGMT. PUBLIC UTILITIES (PCC 10103)	1250	697277	350	0916	\$23,492.00
COMMITTEE FOR CHILDREN INSTRUCTIONAL MATERIALS (PCC 20118.3)	0810	696766	030	0649	\$11,878.40
CORWIN PRESS BELOW BID LIMIT (PCC 20111)	1055	696744	060	3010	\$13,365.00
CREATIVE FOOD INNOVATIONS, LLC BID 20-58	1910	697282	130	5310	\$19,500.00
DAVIS-MORENO CONSTRUCTION, INC. BID 20-36A	0710	607674A	030	0152	\$27,171.33
DAVIS-MORENO CONSTRUCTION, INC. BID 20-11	1150	604099	350	0913	\$83,606.23
DAVIS-MORENO CONSTRUCTION, INC. BID 20-49	1578	608393	350	0912	\$55,685.18
DL SIGN SYSTEMS BELOW BID LIMIT (PCC 20111)	0725	697271	030	0172	\$12,017.62
DOWNTOWN FORD SALES	0725	697096	030	0172	\$522,115.25
DOWNTOWN FORD SALES BOE 06/17/20 A-14 (PIGGYBACK)	0725	697096	030	0173	\$58,012.80
EDUCATION AND LEADERSHIP FOUNDATION BOE 06/17/20 A-4 (BUNDLED CONTRACTS)	0055	691249	060	3010	\$11,052.96
EKC ENTERPRISES, INC. BID 21-23	0919	697010	060	8150	\$11,018.42
EKC ENTERPRISES, INC.	1335	694495	350	0917	\$61,824.51

BID 21-07					
FIRST STRING SPORTS	0725	696769	030	0172	\$25,000.00
BELOW BID LIMIT (PCC 20111)					
FOLEY, STEVEN JAMES	1235	696723	350	0916	\$63,365.00
RFQ 20-14 SECTION 8					
FOLEY, STEVEN JAMES	1250	696852	350	0916	\$142,500.00
RFQ 20-14 SECTION 8					
FOLEY, STEVEN JAMES	1395	696722	350	0917	\$14,250.00
RFQ 20-14 SECTION 8					
FORENSIC ANALYTICAL CONSULTING SERVICES, INC.	0924	696724	060	8150	\$31,500.00
RFQ 20-14 SECTION 10					
FRESNO BEKINS	1095	696966	350	0912	\$12,364.30
BELOW BID LIMIT (PCC 20111)					
FRESNO NEON SIGN COMPANY, INC.	1440	697168	350	0917	\$65,324.69
BOE 01/08/14 A-10 (CUPCCAA)					
GC BUILDERS	1335	696733	140	6205	\$397,755.00
BID 21-14					
GOLD STAR FOODS, INC.	1910	697279	130	5310	\$13,196.00
BID 20-58					
GOLD STAR FOODS, INC.	1910	697280	130	5310	\$11,692.80
BID 20-58					
GONZALEZ ARCHITECTS, INC.	1235	696973	140	6205	\$24,000.00
RFQ 20-13					
HANSEL FORD LINCOLN	0919	697178	060	8150	\$76,155.41
BELOW BID LIMIT (PCC 20111)					
HCI SYSTEMS, INC.	0919	697260	060	8150	\$15,000.00
BELOW BID LIMIT (PCC 20111)					
HEARTLAND PAYMENT	1910	696891	130	5310	\$69,265.00
BELOW BID LIMIT (PCC 20111)					
HOGAN LOVELLS US, LLP	1810	692475	030	0690	\$10,000.00
BOE 06/17/20 A-6					
IB SOURCE, INC.	1748	697067	060	6300	\$52,373.27
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
IMAGINE LEARNING, INC.	0750	696889	060	3060	\$20,250.00
BOE 12/09/20 A-5					
INTEGRATED FOOD SERVICE	1910	697284	130	5310	\$15,340.80
BID 21-06					
INTEGRATED FOOD SERVICE	1910	697285	130	5310	\$15,340.80
BID 21-06					
JNL MECHANICAL DESIGN	1095	697175	350	0912	\$21,760.00
RFQ 20-14 SECTION 11					
LERYLE S. LAWLESS DBA LERYLE LAWLESS L.E.P.	0785	696997	060	6500	\$12,000.00
BELOW BID LIMIT (PCC 20111)					
LITHIA	0885	696773	030	0143	\$26,763.84
BELOW BID LIMIT (PCC 20111)					

LITHIA	0886	696794	030	0140	\$28,153.40
BELOW BID LIMIT (PCC 20111)					
MADERA COUNTY SUPERINTENDENT OF SCHOOLS	0702	696757	060	3010	\$69,750.00
BOE 06/17/20 A-4 (BUNDLED CONTRACTS)					
MARKO CONSTRUCTION GROUP, INC.	1335	607699	350	0916	\$59,170.29
BID 20-20					
MCI/ LOS CABOS FOODS	1910	696741	130	5310	\$10,953.36
BID 21-06					
MCI/ LOS CABOS FOODS	1910	697278	130	5310	\$10,953.36
BID 21-06					
MCKESSON MEDICAL-SURGICAL	1730	696825	030	0656	\$54,926.23
BOE 06/17/20 A-14 (PIGGYBACK)					
MICHAEL FLOORING, INC.	1335	697127	350	0916	\$15,674.70
BOE 01/08/14 A-10 (CUPCCAA)					
MICHAEL NIEHOFF, LLC	0601	696933	060	3010	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
MOBILE MINI, INC.	1250	697206	350	0916	\$10,268.15
BELOW BID LIMIT (PCC 20111)					
NETSYNC NETWORK SOLUTIONS, INC.	0886	697205	030	0143	\$1,400,000.00
RFP 21-13					
OFFICE DEPOT	0155	OD000041283	030	0110	\$10,000.00
BOE 06/17/20 A-14 (PIGGYBACK)					
OFFICE DEPOT	0567	OD000040271	030	7090	\$10,500.00
BOE 06/17/20 A-14 (PIGGYBACK)					
OFFICE DEPOT	0790	OD000041254	060	6010	\$47,508.46
BOE 06/17/20 A-14 (PIGGYBACK)					
OFFICE DEPOT	0796	OD000041278	030	0667	\$20,000.00
BOE 06/17/20 A-14 (PIGGYBACK)					
ORIGAMI RISK, LLC	0880	696736	680	0851	\$31,744.30
ORIGAMI RISK, LLC	0880	696736	690	0861	\$58,953.70
RFP 16-20					
OVERDRIVE, INC.	0852	696749	030	0679	\$38,022.07
OVERDRIVE, INC.	0852	696749	060	3010	\$26,972.93
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
OXFORD UNIV. PRESS, INC.	1748	697115	060	6300	\$36,740.27
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
PACIFIC FABRICATION	0919	696765	060	8150	\$12,876.01
BELOW BID LIMIT (PCC 20111)					
PLAYERS PRODUCTION CO. INC.	0727	697004	030	0168	\$15,840.00
BOE 01/13/21 A-6					
PRUDENTIAL OVERALL SUPPLY	1910	697164	130	5310	\$17,157.60
BOE 06/17/20 A-14 (PIGGYBACK)					
PUBLIC CONSULTING GROUP, INC.	0701	696892	060	4035	\$10,000.00
BOE 6/17/20 A-14 (BUNDLED CONTRACTS)					
RESILITE SPORTS PRODUCTS, INC.	0725	696747	030	0172	\$13,216.10
BELOW BID LIMIT (PCC 20111)					

RIDDELL/ALL AMERICAN SPORTS CORP. BELOW BID LIMIT (PCC 20111)	0725	696768	030	0172	\$12,225.92
ROCK RIDGE RFQ 20-14 SECTION 8	1155	605686	350	0913	\$98,800.00
SALEM ENGINEERING GROUP, INC. RFQ 20-14 SECTION 9	1250	696972	350	0916	\$21,884.00
SALEM ENGINEERING GROUP, INC. RFQ 20-14 SECTION 9	1335	696725	140	6205	\$10,520.00
SCHOOL HEALTH CORPORATION BOE 06/17/20 A-14 (PIGGYBACK)	0725	696834	030	0172	\$26,453.88
SCHOOL HEALTH CORPORATION BOE 06/17/20 A-14 (PIGGYBACK)	1730	696740	030	0656	\$19,619.06
SCHOOL SPECIALTY, INC. BOE 06/17/20 A-14 (PIGGYBACK)	1895	696842	030	0717	\$10,225.73
SHADE STRUCTURES, INC. BOE 06/17/20 A-14 (PIGGYBACK)	1420	697212	350	0917	\$54,940.83
SHIFT3 TECHNOLOGIES BOE 06/17/20 A-4 (BUNDLED CONTRACTS)	0852	696811	030	0679	\$50,000.00
STATE ARCHITECT, DIVISION OF PUBLIC AUTHORITY (PCC 10103)	1100	696720	350	0917	\$11,725.77
STATE ARCHITECT, DIVISION OF PUBLIC AUTHORITY (PCC 10103)	1120	697173	350	0917	\$50,851.00
STATE ARCHITECT, DIVISION OF PUBLIC AUTHORITY (PCC 10103)	1145	696767	350	0916	\$25,750.00
STATE ARCHITECT, DIVISION OF PUBLIC AUTHORITY (PCC 10103)	1561	697118	350	0913	\$358,750.00
STRATEGIC MECHANICAL, INC. BOE 01/08/14 A-10 (CUPCCAA)	1140	696710	350	0917	\$59,995.00
STRATEGIC MECHANICAL, INC. BELOW BID LIMIT (PCC 20111)	1250	697209	350	0917	\$19,990.00
SYSCO OF CENTRAL CALIFORNIA BID 20-58	1910	697283	130	5310	\$37,094.40
TAM+CZ ARCHITECTS, INC. RFQ 17-04	1155	496994	350	0913	\$64,464.00
TETER ARCHITECTS, LLP RFQ 20-14 SECTION 2	0919	696738	350	0917	\$90,000.00
TODD COMPANIES, INC. BOE 01/08/14 A-10 (CUPCCAA)	1335	697301	350	0916	\$19,541.00
W.O.L.F. BOE 12/09/20 A-3	0725	696755	030	0173	\$10,956.00
W.O.L.F. BOE 12/09/20 A-3	0725	696756	030	0173	\$11,836.00
W.O.L.F. BOE 12/09/20 A-3	0725	696787	030	0173	\$18,172.00
W.O.L.F. BOE 12/09/20 A-3	0725	696788	030	0173	\$12,540.00
WESTERN STABILIZATION	1421	696763	350	0917	\$61,912.00

BELOW BID LIMIT (PCC 20111)					
YELLOW DOG SIGNS & GRAPHICS	0725	697109	030	0173	\$18,000.00
BELOW BID LIMIT (PCC 20111)					

THE FOLLOWING PURCHASE ORDERS ARE UNDER \$10,000

**PURCHASE ORDERS DATED
JANUARY 01, 2021 TO JANUARY 31, 2021
RATIFICATION DATE APRIL 07, 2021**

VENDOR/AUTHORITY	DEPT	PO NUMBER	FUND	UNIT	AMOUNT
A & A CRANE SERVICE	1910	696898	130	5310	\$600.00
A&A TEXTILES	0445	697009	030	0171	\$300.00
ACCURATE LABEL DESIGNS, INC.	0105	696801	030	7090	\$122.95
ADJUA NGEENA KEMBAH MCNEIL	0755	694801	030	0176	\$4,500
ALL AMERICAN SPORTS USA	0015	696897	030	0172	\$2,518.03
ALL AMERICAN SPORTS USA	0015	696981	030	0172	\$1,179.75
ALL AMERICAN SPORTS USA	0015	696985	030	0172	\$1,856.59
ALL AMERICAN SPORTS USA	0130	697090	030	0172	\$500.85
ALL AMERICAN SPORTS USA	0455	697133	030	0115	\$202.45
ALL AMERICAN SPORTS USA	0567	697134	030	7090	\$2,000.10
ALL AMERICAN SPORTS USA	0567	697134	030	7091	\$999.90
ALLARD'S, INC.	0727	697262	030	0169	\$3,995.08
ALLARD'S, INC.	1400	697012	030	7394	\$400.00
ALPHAGRAPHS	0290	697263	030	7090	\$1,443.60
A-MARK T-SHIRT, INC.	0102	697060	030	7090	\$1,900.00
A-MARK T-SHIRT, INC.	0123	697088	030	0171	\$194.36
A-MARK T-SHIRT, INC.	0240	697136	030	0128	\$4,800.00
A-MARK T-SHIRT, INC.	0335	696904	060	6385	\$3,452.50
A-MARK T-SHIRT, INC.	0619	696705	030	0138	\$4,500.00
A-MARK T-SHIRT, INC.	0811	697264	030	0130	\$1,052.76
AMAZON CAPITAL SERVICES	0701	695734	030	0606	\$4,900.00
AMAZON CAPITAL SERVICES	0812	695413	030	0137	\$3,100.00
AMAZON.COM, LLC	0701	697103	060	5828	\$4,900.00
AMAZON.COM, LLC	0701	697108	060	5827	\$4,900.00
AMERICAN MUSIC	1400	697075	030	7394	\$500.00
AMERICAN PAYROLL INSTITUTE, INC.	0889	696734	030	0709	\$258.00
AMERICAN SPEECH-LANGUAGE HEARING ASSN.	0785	696718	060	5640	\$4,725.00
AMERICAN T'S	0120	696728	030	0171	\$1,912.33
AMP YOUR GOOD, INC.	0710	697180	060	6388	\$6,587.03
AMP YOUR GOOD, INC.	0710	697181	060	6388	\$7,333.04
ANCORA PUBLISHING	0285	697270	030	7090	\$1,509.05
ANCORA PUBLISHING	0810	696862	030	0649	\$259.95
ANGEL KRAUSE	0727	696697	030	0169	\$200.00
ANNA G GUERRA	0890	697105	030	0708	\$60.00
APPLE COMPUTER, INC.	1785	696837	030	0188	\$9,194.78
APPLEBY IMAGING, INC.	0805	697098	030	0140	\$4,527.55
AQUA SOURCE, INC.	0919	697217	060	8150	\$2,463.13
ARCHER AND HOUND	0055	696905	030	7090	\$4,315.01
ARCHER AND HOUND	0200	696863	030	0172	\$332.52
ARTISAN MARKETING GROUP	0240	696704	030	0128	\$4,500.00

ARTISAN MARKETING GROUP	0240	697137	030	0128	\$4,600.00
ASCD	0505	696869	030	7090	\$1,253.00
ASIAN SUPERMARKET	0567	697246	030	0171	\$2,000.00
AT&T MOBILITY	0240	AT000040023	030	0128	\$1,140.00
AT&T MOBILITY	1910	AT000040094	130	5310	\$40.86
ATDLE/ASSOC. OF TWO-WAY & DUAL LANGUAGE ED.	0090	696906	030	7090	\$1,050.00
AUDIO RESOURCE GROUP	0185	697037	030	7091	\$4,194.82
AVID CENTER	0265	697182	060	3010	\$4,679.00
AVID CENTER	0421	696789	060	3010	\$4,099.00
B & H PHOTO-VIDEO, INC.	0100	696803	030	7090	\$928.24
B & H PHOTO-VIDEO, INC.	0208	697079	030	0171	\$3,258.36
B & H PHOTO-VIDEO, INC.	0335	696899	060	722B	\$3,374.04
B & H PHOTO-VIDEO, INC.	0710	696833	060	6388	\$161.15
B & H PHOTO-VIDEO, INC.	0710	696850	060	6388	\$4,183.56
BALLOON DECOR OF CENTRAL CALIFORNIA	0860	696936	030	0694	\$500.00
BALLOONS ARE EVERYWHERE, INC.	0395	691304	030	0172	\$110.00
BARNES & NOBLE, INC.	0045	696901	030	0113	\$100.00
BARNES & NOBLE, INC.	0045	696902	030	0113	\$200.00
BARNES & NOBLE, INC.	0130	697183	030	0625	\$1,000.00
BARNES & NOBLE, INC.	0240	697101	030	0128	\$323.39
BARNES & NOBLE, INC.	0255	691915	030	7090	\$2,500.00
BARNES & NOBLE, INC.	0270	697227	060	6500	\$200.00
BARNES & NOBLE, INC.	0315	697259	030	0113	\$341.00
BARNES & NOBLE, INC.	0315	697261	030	0113	\$500.00
BARNES & NOBLE, INC.	0340	697229	030	0171	\$1,000.00
BARNES & NOBLE, INC.	0415	695107	030	0625	\$1,000.00
BARNES & NOBLE, INC.	0415	696870	030	0115	\$712.64
BARNES & NOBLE, INC.	0475	697231	030	0625	\$1,000.00
BARNES & NOBLE, INC.	0485	697104	060	3010	\$1,684.40
BARNES & NOBLE, INC.	0701	697074	060	5828	\$9,000.00
BARNES & NOBLE, INC.	0710	696963	030	0152	\$56.06
BARNES & NOBLE, INC.	0765	696924	120	9055	\$3,000.00
BARNES & NOBLE, INC.	1270	696864	060	3010	\$500.00
BASIS CHARTER SCHOOL, INC.	0055	696799	030	0125	\$67.00
BENTLEY SYSTEMS INCORPORATED	0895	694932	030	0716	\$5,500.00
BEYNON SPORTS SURFACES, INC.	1335	695438	140	6205	\$5,796.00
BIOZONE CORPORATION	1748	696111	060	6300	\$3,338.86
BLAIR CHURCH & FLYNN	1150	697225	350	0916	\$3,400.00
BLICK ART MATERIALS	0055	696940	030	0125	\$757.12
BLICK ART MATERIALS	0185	697022	030	0125	\$1,058.26
BLICK ART MATERIALS	0185	697023	030	0125	\$366.16
BLICK ART MATERIALS	0727	696907	030	0169	\$2,075.92
BOOTH MACHINERY, LLC	0919	696999	060	8150	\$5,943.35
BSN SPORTS, INC.	0030	697153	030	0114	\$768.13
BSN SPORTS, INC.	0145	696845	030	0172	\$2,647.88
BSN SPORTS, INC.	0145	696846	030	0172	\$2,647.87

BSN SPORTS, INC.	0145	696871	030	0125	\$4,800.00
BSN SPORTS, INC.	0145	696941	030	0500	\$1,489.84
BSN SPORTS, INC.	0260	696969	030	0172	\$500.00
BSN SPORTS, INC.	0260	696993	030	0172	\$500.00
BSN SPORTS, INC.	0260	696995	030	0172	\$4,999.00
BSN SPORTS, INC.	0395	697170	030	0172	\$263.56
BSN SPORTS, INC.	0445	697013	030	0171	\$4,999.00
BSN SPORTS, INC.	0725	697058	030	0172	\$1,801.24
BUNCEE, LLC	0235	696908	030	0625	\$100.00
CA TEACHING FELLOWS FOUNDATION	0015	690857	030	7090	\$4,782.17
CA TEACHING FELLOWS FOUNDATION	0155	692049	060	6010	\$9,203.00
CA TEACHING FELLOWS FOUNDATION	0208	692053	060	6010	\$8,481.00
CA TEACHING FELLOWS FOUNDATION	0220	692054	060	6010	\$7,277.00
CA TEACHING FELLOWS FOUNDATION	0225	692055	060	6010	\$8,779.00
CA TEACHING FELLOWS FOUNDATION	0255	692057	060	6010	\$9,763.00
CA TEACHING FELLOWS FOUNDATION	0270	692058	060	6010	\$9,842.00
CA TEACHING FELLOWS FOUNDATION	0285	692059	060	6010	\$7,297.00
CA TEACHING FELLOWS FOUNDATION	0295	692061	060	6010	\$4,630.00
CA TEACHING FELLOWS FOUNDATION	0305	692063	060	6010	\$5,242.00
CA TEACHING FELLOWS FOUNDATION	0330	692067	060	6010	\$8,022.00
CA TEACHING FELLOWS FOUNDATION	0510	692052	060	6010	\$8,204.00
CADA CENTRAL	0100	697093	030	7090	\$399.00
CADA CENTRAL	0395	697233	030	7090	\$598.00
CALIF BAND DIRECTORS ASSOC.	0930	696872	030	0720	\$175.00
CALIFORNIA DEPT OF EDUCATION	1910	696921	130	5310	\$91.80
CALIFORNIA GEOLOGICAL SURVEY	1561	697147	350	0913	\$3,600.00
CALIFORNIA SCHOOL NURSES ORGANIZATION	0730	696873	030	0656	\$210.00
CALIFORNIA SCHOOL NURSES ORGANIZATION	0730	697092	030	0656	\$225.00
CALPERS LONG TERM CARE PROG.	0890	696946	030	0708	\$2,460.00
CALSPRA	0860	697265	030	0694	\$200.00
CAPSTONE	1365	696735	060	3010	\$1,311.20
CAREERSAFE LLC DBA K2SHARE, LLC	0710	696868	060	6388	\$499.00
CASCWA /SOUTHERN SECTION	0810	697234	030	0649	\$2,800.00
CCSESA	0758	696732	060	4203	\$1,750.00
CDW GOVERNMENT, INC.	0015	696919	030	7090	\$936.14
CDW GOVERNMENT, INC.	0015	697077	030	7091	\$1,248.19
CDW GOVERNMENT, INC.	0145	696986	030	0123	\$1,379.09
CDW GOVERNMENT, INC.	0155	696709	030	0113	\$1,186.50
CDW GOVERNMENT, INC.	0170	696984	030	0115	\$235.39
CDW GOVERNMENT, INC.	0200	697179	030	7090	\$2,248.58
CDW GOVERNMENT, INC.	0225	696971	030	0110	\$38.33
CDW GOVERNMENT, INC.	0235	696844	030	7090	\$168.44
CDW GOVERNMENT, INC.	0235	697100	030	0125	\$477.52
CDW GOVERNMENT, INC.	0240	696975	030	7090	\$4,893.97
CDW GOVERNMENT, INC.	0260	696861	030	0110	\$2,496.38
CDW GOVERNMENT, INC.	0285	696979	030	0110	\$936.14
CDW GOVERNMENT, INC.	0320	696982	030	7090	\$89.35

CDW GOVERNMENT, INC.	0335	696900	030	7090	\$1,566.72
CDW GOVERNMENT, INC.	0355	697116	030	7091	\$1,560.24
CDW GOVERNMENT, INC.	0355	697117	030	7091	\$1,889.56
CDW GOVERNMENT, INC.	0380	696866	030	7090	\$4,691.51
CDW GOVERNMENT, INC.	0395	696692	070	0761	\$1,391.80
CDW GOVERNMENT, INC.	0435	697045	030	7090	\$312.05
CDW GOVERNMENT, INC.	0435	697047	030	7090	\$312.05
CDW GOVERNMENT, INC.	0450	696977	030	7090	\$631.66
CDW GOVERNMENT, INC.	0490	696978	030	7090	\$386.56
CDW GOVERNMENT, INC.	0567	697114	030	7090	\$1,872.29
CDW GOVERNMENT, INC.	0617	696772	030	0675	\$1,124.43
CDW GOVERNMENT, INC.	0730	696987	030	0656	\$177.06
CDW GOVERNMENT, INC.	0790	697113	060	4124	\$2,150.86
CDW GOVERNMENT, INC.	0852	697120	030	0679	\$109.82
CDW GOVERNMENT, INC.	0915	696849	030	0712	\$853.64
CDW GOVERNMENT, INC.	1210	696824	060	3010	\$344.77
CDW GOVERNMENT, INC.	1395	696848	350	0916	\$2,262.08
CDW GOVERNMENT, INC.	1891	696956	030	0716	\$3,563.18
CDW GOVERNMENT, INC.	1891	697255	030	0716	\$4,804.89
CDW GOVERNMENT, INC.	1910	696865	130	5310	\$1,223.46
CDW GOVERNMENT, INC.	1920	696847	030	0734	\$21.33
CENTRAL VALLEY SPORTS, LLC	0310	693226	030	7090	\$81.72
CENTRAL VALLEY SPORTS STITCH & INK	0455	695147	030	7090	\$700.00
CENTRAL VALLEY SPORTS STITCH & INK	0530	697236	030	0643	\$2,298.16
CHARACTERSTRONG, LLC.	0170	696875	060	3010	\$4,249.00
CHILDREN'S PLUS, INC.	1120	697140	060	3010	\$3,366.35
CHILDREN'S PLUS, INC.	1200	697139	060	3010	\$1,370.43
CHILDREN'S PLUS, INC.	1225	697141	060	3010	\$1,635.60
CHILDREN'S PLUS, INC.	1430	696729	060	3010	\$6,998.32
CHILDREN'S PLUS, INC.	1495	697142	060	3010	\$1,423.89
CHILDREN'S PLUS, INC.	1535	697083	060	3010	\$4,999.29
CKEPUSA, LLC	1910	696761	130	5310	\$6,714.67
CLAY MIX	0727	697087	030	0168	\$448.10
CLEMSON UNIVERSITY	0810	696737	030	0649	\$375.00
CLOVIS EAST HIGH SCHOOL	0395	697215	030	0172	\$335.00
CORE BUSINESS INTERIORS, INC.	0852	696762	030	0500	\$200.00
CORWIN PRESS	0450	697099	030	7090	\$348.71
CORWIN PRESS	0470	697258	030	7090	\$318.55
COSCO FIRE PROTECTION, INC.	1235	697300	350	0917	\$2,450.75
COUNTY OF FRESNO/HEALTH SVS.	0924	697007	060	8150	\$585.50
CSLA /CA.SCHOOL LIBRARY ASSOC.	0415	696827	030	0625	\$75.00
CSUF FRESNO FOUNDATION	0095	696719	030	0110	\$555.00
CURRICULUM ASSOCIATES, INC.	0785	696893	060	6500	\$5,388.71
DARDEN ARCHITECTS, INC.	1095	553249	350	0912	\$8,128.00
DELANEY EDUCATIONAL ENTERPRISE	0060	697237	030	0625	\$2,931.48
DELANEY EDUCATIONAL ENTERPRISE	1095	697015	060	3010	\$2,030.26
DEMCO, INC.	0055	697052	030	0625	\$1,490.96

DEMCO, INC.	0100	697029	030	0625	\$8,061.81
DEMCO, INC.	0130	697150	030	0625	\$1,540.64
DEMCO, INC.	0185	697019	030	0625	\$561.01
DEMCO, INC.	0395	696807	030	0625	\$4,592.73
DEMCO, INC.	0445	697008	030	0625	\$3,267.39
DEMCO, INC.	0445	697016	030	0625	\$1,125.42
DEMCO, INC.	1015	697017	060	3010	\$504.10
DEMCO, INC.	1140	696708	060	3010	\$2,478.40
DEMCO, INC.	1155	696707	060	3010	\$428.03
DEMCO, INC.	1195	697144	060	3010	\$1,632.34
DEMCO, INC.	1422	697020	060	3010	\$889.80
DIGICERT, INC.	0886	696750	030	0140	\$2,391.00
DISPLAYS 2 GO	0055	697053	030	0625	\$1,589.20
DONALD KEITH CAPPELLUTI	0123	697061	030	0171	\$276.04
DONTE W. MCDANIEL	0423	696857	070	0761	\$250.00
DUMONT PRINTING, INC.	0575	697207	030	7090	\$5,964.16
EAI EDUCATION	0700	696701	030	0144	\$19.97
EDPUZZLE, INC.	0421	697124	030	0625	\$1,600.00
EDUCATION AND LEADERSHIP FOUNDATION	0810	696890	030	0141	\$7,000.00
EKC ENTERPRISES, INC.	0200	697195	030	7090	\$660.82
EKC ENTERPRISES, INC.	0550	696805	030	7091	\$666.22
EKC ENTERPRISES, INC.	1150	697094	350	0913	\$1,368.54
EKC ENTERPRISES, INC.	1395	696751	350	0916	\$6,139.71
EKC ENTERPRISES, INC.	1395	696994	350	0916	\$4,072.96
EKC ENTERPRISES, INC.	1395	696998	350	0916	\$4,832.81
ETA HAND2MIND	0255	696836	030	7090	\$578.80
EXPO PARTY RENTAL & SALES	0701	696793	030	0606	\$330.00
FEDEX EXPRESS SERVICES	0893	697025	030	0662	\$100.00
FICARRA STUDIO, INC.	0725	696876	030	0170	\$1,000.00
FICARRA STUDIO, INC.	0725	696876	030	0173	\$1,000.00
FICARRA STUDIO, INC.	0725	696876	030	0175	\$1,000.00
FIRST STRING SPORTS	0075	697235	030	0172	\$4,990.00
FIRST STRING SPORTS	0140	697238	030	0172	\$500.00
FIRST STRING SPORTS	0335	696806	030	0172	\$1,034.65
FIRST STRING SPORTS	0445	697232	030	0172	\$6,000.00
FIRST STRING SPORTS	0455	692249	030	0172	\$2,000.00
FITNESS FINDERS, INC.	0045	559878A	030	0172	\$1,258.36
FOLLETT HIGHER EDUCATION GROUP, INC.	0125	693062	030	7090	\$200.00
FOLLETT HIGHER EDUCATION GROUP, INC.	0240	696813	030	7090	\$4,800.00
FOLLETT HIGHER EDUCATION GROUP, INC.	1748	696804	060	6300	\$2,163.82
FOLLETT SCHOOL SOLUTIONS, INC.	0055	697082	030	0625	\$4,669.02
FOLLETT SCHOOL SOLUTIONS, INC.	0130	696944	030	0625	\$321.53
FOLLETT SCHOOL SOLUTIONS, INC.	0130	696947	030	0625	\$2,392.65
FOLLETT SCHOOL SOLUTIONS, INC.	0235	696942	030	0625	\$2,168.46
FOLLETT SCHOOL SOLUTIONS, INC.	0415	696943	030	0625	\$1,041.17
FOLLETT SCHOOL SOLUTIONS, INC.	0415	697152	030	0625	\$567.66
FOLLETT SCHOOL SOLUTIONS, INC.	1220	696702	060	3010	\$1,091.63

FORENSIC ANALYTICAL CONSULTING SERVICES, INC.	1095	695858	350	0912	\$2,060.00
FORENSIC ANALYTICAL CONSULTING SERVICES, INC.	1120	696980	350	0917	\$9,700.00
FORENSIC ANALYTICAL CONSULTING SERVICES, INC.	1150	697135	350	0916	\$2,870.00
FORENSIC ANALYTICAL CONSULTING SERVICES, INC.	1235	697068	140	6205	\$1,770.00
FORENSIC ANALYTICAL CONSULTING SERVICES, INC.	1440	696746	350	0917	\$1,125.00
FOSSIL DISCOVERY CENTER OF MADERA COUNTY	0725	696698	030	0173	\$2,550.00
FRESNO BEKINS	1250	696967	350	0916	\$6,996.40
FRESNO CHAFFEE ZOO	0710	696818	030	0152	\$4,620.00
FRESNO CHAFFEE ZOO	0710	697086	030	0152	\$4,785.00
FRESNO CHAFFEE ZOO	0725	696775	030	0173	\$900.00
FRESNO CHAFFEE ZOO	0725	696776	030	0173	\$1,125.00
FRESNO CHAFFEE ZOO	0725	696777	030	0173	\$675.00
FRESNO CHAFFEE ZOO	0725	696778	030	0173	\$1,275.00
FRESNO CHAFFEE ZOO	0725	696779	030	0173	\$525.00
FRESNO CHAFFEE ZOO	0725	696780	030	0173	\$750.00
FRESNO CHAFFEE ZOO	0725	696781	030	0173	\$750.00
FRESNO CHAFFEE ZOO	0725	696782	030	0173	\$825.00
FRESNO CHAFFEE ZOO	0725	696815	030	0173	\$675.00
FRESNO CHAFFEE ZOO	0725	696816	030	0173	\$750.00
FRESNO CHAFFEE ZOO	0725	696817	030	0173	\$975.00
FRESNO CO. SUPERINTENDENT OF SCHOOLS	0210	697095	030	7091	\$350.00
FRESNO COMPACT	0850	697026	030	0674	\$3,750.00
FRESNO COUNTY SUPERINTENDENT OF SCHOOLS	0440	697239	030	0625	\$40.00
FRESNO PIPE & SUPPLY, INC.	0919	697219	060	8150	\$1,849.61
FRESNO RACK & SHELVING, INC.	0235	697123	030	0172	\$713.71
G W SCHOOL SUPPLY, INC.	0015	697187	030	0172	\$300.00
G W SCHOOL SUPPLY, INC.	0045	696878	030	0113	\$440.50
G W SCHOOL SUPPLY, INC.	0045	696880	030	0113	\$300.00
G W SCHOOL SUPPLY, INC.	0045	697080	030	0113	\$300.00
G W SCHOOL SUPPLY, INC.	0135	697267	060	6500	\$200.00
G W SCHOOL SUPPLY, INC.	0135	697268	060	6500	\$200.00
G W SCHOOL SUPPLY, INC.	0155	694224	030	7090	\$2,000.00
G W SCHOOL SUPPLY, INC.	0155	697028	030	0113	\$200.00
G W SCHOOL SUPPLY, INC.	0155	697062	030	0113	\$500.00
G W SCHOOL SUPPLY, INC.	0175	696879	030	0110	\$200.00
G W SCHOOL SUPPLY, INC.	0175	696948	030	0110	\$150.00
G W SCHOOL SUPPLY, INC.	0175	696949	030	0113	\$400.00
G W SCHOOL SUPPLY, INC.	0175	696950	030	0113	\$400.00
G W SCHOOL SUPPLY, INC.	0290	696706	030	0113	\$262.00
G W SCHOOL SUPPLY, INC.	0290	697059	030	0113	\$213.00
G W SCHOOL SUPPLY, INC.	0290	697063	030	0113	\$300.00
G W SCHOOL SUPPLY, INC.	0290	697063	060	6500	\$200.00

G W SCHOOL SUPPLY, INC.	0290	697266	030	0110	\$260.19
G W SCHOOL SUPPLY, INC.	0290	697266	030	0113	\$152.81
G W SCHOOL SUPPLY, INC.	0315	696951	030	0113	\$226.00
G W SCHOOL SUPPLY, INC.	0315	696952	030	0113	\$200.00
G W SCHOOL SUPPLY, INC.	0315	697030	030	0113	\$200.00
G W SCHOOL SUPPLY, INC.	0315	697242	030	0113	\$426.00
G W SCHOOL SUPPLY, INC.	0315	697249	030	0113	\$713.00
G W SCHOOL SUPPLY, INC.	0395	692129	030	0172	\$2,000.00
G W SCHOOL SUPPLY, INC.	0422	696926	030	0172	\$1,500.00
G W SCHOOL SUPPLY, INC.	0435	697081	030	0171	\$1,000.00
G W SCHOOL SUPPLY, INC.	0485	696821	030	0110	\$200.00
G W SCHOOL SUPPLY, INC.	0535	696874	060	6010	\$716.65
G W SCHOOL SUPPLY INC.	0575	696822	030	0115	\$1,000.00
G W SCHOOL SUPPLY, INC.	0758	697184	030	0117	\$700.00
G W SCHOOL SUPPLY, INC.	0758	697185	030	0117	\$750.00
G W SCHOOL SUPPLY, INC.	0758	697186	030	0117	\$500.00
G W SCHOOL SUPPLY, INC.	0758	697244	030	0117	\$500.00
G W SCHOOL SUPPLY, INC.	1420	697247	030	0192	\$379.92
GC BUILDERS	0919	697220	060	8150	\$3,650.00
GEIL ENTERPRISES, INC.	1035	697171	140	6205	\$5,040.00
GEIL ENTERPRISES, INC.	1105	696851	140	6205	\$7,727.58
GIBBS INTERNATIONAL TRUCKS	0919	696790	680	0851	\$7,998.16
GOLF CAR CENTRAL SERVICE	0265	693692	030	7090	\$745.00
GOLF CAR CENTRAL SERVICE	0385	697210	030	0110	\$5,695.68
GOLF TEAM PRODUCTS	0335	693503	030	0172	\$30.00
GOPHER	0235	696989	030	0125	\$2,020.71
GOPHER	0335	696990	030	0125	\$1,883.47
GOTTSCHALK MUSIC CENTER	0098	697049	030	0171	\$837.02
GRADUATE SERVICES LTD.	0240	696703	030	0128	\$4,960.65
GRAINGER, INC.	0200	697172	030	0172	\$1,799.23
GRAINGER, INC.	0895	697288	030	0716	\$2,487.74
GRAINGER, INC.	0895	697289	030	0716	\$1,136.98
GRAPHIC COMMUNICATION	1891	696992	030	0716	\$157.50
GRAYBAR ELECTRIC, INC.	0886	697190	030	0143	\$5,000.00
GUITAR CENTER STORE, INC.	0255	696838	030	7090	\$175.00
GUITAR CENTER STORE, INC.	0415	697000	030	0115	\$292.00
HEART LINK	0880	697193	680	0851	\$7,033.49
HERTZ FURNITURE SYSTEMS CORP.	0030	697132	030	0625	\$2,585.11
HOFFMAN ELECTRONIC SYSTEMS	0919	697146	060	8150	\$5,000.00
HOSA, INC.	0335	697250	060	722C	\$310.00
HOUGHTON MIFFLIN COMPANY	0120	697044	030	0110	\$117.41
INFLATABLE DESIGN GROUP	0475	697240	030	0115	\$2,887.41
INFLATABLE DESIGN GROUP	0475	697243	030	0171	\$4,967.93
INK IT STITCH IT	0335	697295	030	0172	\$1,716.80
INNOVATIVE TEACHING SOLUTIONS	0670	696968	110	3555	\$7,700.00
J. W. PEPPER & SONS, INC.	0145	696927	030	7090	\$3,500.00
J. W. PEPPER & SONS, INC.	0145	696929	030	7090	\$1,500.00

JACK NADEL, INC.	0055	696912	030	0125	\$3,394.51
JOHAL, TARANDEEP	0930	696854	030	0720	\$52.24
JUNIOR LIBRARY GUILD	1422	696716	060	3010	\$548.75
KEISHA L BURNETT	0710	696743	060	6388	\$7,740.30
KENT H LANDSBERG	0897	690647	030	0716	\$1,000.00
KIMBERLY RIVAS DBA NEXT LEVEL PRINTS CO.	0030	696819	030	0171	\$1,439.75
KUCKENBECKER TRACTOR CO.	0919	697148	060	8150	\$1,047.36
LAKESHORE LEARNING MATERIALS	0005	696784	030	0113	\$739.91
LAKESHORE LEARNING MATERIALS	0155	697064	030	0113	\$500.64
LAKESHORE LEARNING MATERIALS	0155	697066	030	0113	\$885.97
LAKESHORE LEARNING MATERIALS	0175	696843	030	0113	\$428.39
LAKESHORE LEARNING MATERIALS	0175	696953	030	0113	\$1,255.19
LAKESHORE LEARNING MATERIALS	0175	697054	030	0113	\$630.23
LAKESHORE LEARNING MATERIALS	0285	697031	030	7090	\$3,947.39
LAKESHORE LEARNING MATERIALS	0320	697038	030	0110	\$200.87
LAKESHORE LEARNING MATERIALS	0758	697256	030	0117	\$907.78
LAKESHORE LEARNING MATERIALS	0758	697292	030	0117	\$616.42
LAKESHORE LEARNING MATERIALS	0758	697296	030	0117	\$1,390.35
LAKESHORE LEARNING MATERIALS	0758	697297	030	0117	\$815.77
LAKESHORE LEARNING MATERIALS	0780	696916	030	6092	\$506.47
LAKESHORE LEARNING MATERIALS	1210	696839	030	0192	\$507.41
LEARNING A-Z	0090	697055	030	7090	\$1,108.29
LEARNING RESOURCES, INC.	0305	696881	060	6500	\$111.67
LEARNING RESOURCES, INC.	0355	697032	030	7091	\$60.45
LEARNING RESOURCES, INC.	0355	697032	060	3010	\$60.44
LEARNING WITHOUT TEARS	1748	696760	060	6300	\$1,417.97
LELA'S PIZZERIA, LLC	0550	696809	030	0110	\$500.00
LESLIE'S POOL SUPPLIES, INC.	1920	691809	030	0734	\$1,500.00
LIFE FLOWER	1335	697097	060	7811	\$3,935.00
LINKA CORPORATION	0485	697189	030	0111	\$715.00
LINKEDIN CORPORATION	0887	696841	030	0140	\$7,500.00
LOCOROBO INNOVATIONS, INC.	0885	694298	030	0143	\$1,515.25
MAD ILLUSTRATORS	0725	696091	030	0171	\$2,800.00
MARIACHI CONNECTION INC.,THE	1400	697078	030	7394	\$931.08
MARY OCHOA	0130	697085	030	0125	\$1,250.00
MEDCO SUPPLY CO., INC.	0725	697033	030	0172	\$2,482.86
ME-N-ED'S, INC.	0120	696996	030	0110	\$830.00
ME-N-ED'S, INC.	0265	697176	030	7090	\$1,100.00
ME-N-ED'S, INC.	0305	697196	030	7090	\$495.00
ME-N-ED'S, INC.	0305	697199	030	7091	\$495.00
METEOR EDUCATION, LLC	0123	697106	030	0147	\$1,067.15
METEOR EDUCATION, LLC	1335	596046	350	0916	\$2,125.00
MICHAEL COLE ELECTRIC	0885	696074	030	0140	\$750.00
MICHAEL COLE ELECTRIC	1005	696858	060	3010	\$450.00
MINNESOTA COUNCIL ON THE TEACHING OF LANG. AND CULTURES	0758	696730	030	0117	\$585.00
MINUTEMAN PRESS	0796	697251	030	0667	\$2,050.45

MORPHY AWARDS AND SPORTSWEAR	0395	697089	030	0171	\$1,411.83
MORPHY AWARDS AND SPORTSWEAR	0395	697276	030	0125	\$2,494.38
MOUNT VERNON HIGH SCHOOL	0055	696800	030	0125	\$100.00
NASCO EDUCATION, LLC	0145	696882	030	7090	\$621.55
NASCO EDUCATION, LLC	0727	697218	030	0169	\$2,591.40
NASCO EDUCATION, LLC	0727	697269	030	0169	\$2,059.73
NATIONAL RESTAURANT ASSOC.	0710	697241	030	0152	\$576.00
NEARPOD, INC.	0105	696752	030	0625	\$1,200.00
NEARPOD, INC.	0235	696955	030	0625	\$1,993.75
NEARPOD, INC.	0700	696739	030	0606	\$3,600.00
NEMC DBA NATIONAL EDUCATIONAL MUSIC COMPANY	0727	697034	030	0168	\$4,652.94
NEWS-2-YOU, INC.	0601	696731	030	0500	\$2,910.00
NIGHTINGALE RESOLUTIONS	0617	696965	030	0500	\$750.00
NOODLETOOLS, INC.	0145	697125	030	0625	\$440.00
NORMAN S. WRIGHT - DUCKWORTH	0919	697216	060	8150	\$1,341.90
NORTHWEST EVALUATION ASSOCIATION	0852	697177	030	0315	\$5,191.25
OFFICE DEPOT	0005	OD000040763	030	0113	\$1,056.00
OFFICE DEPOT	0005	OD000041185	030	0113	\$1,356.00
OFFICE DEPOT	0005	OD000041186	030	0113	\$1,356.00
OFFICE DEPOT	0005	OD000041187	030	7090	\$200.00
OFFICE DEPOT	0005	OD000041188	030	7090	\$200.00
OFFICE DEPOT	0005	OD000041221	030	0113	\$616.00
OFFICE DEPOT	0015	OD000041241	030	0110	\$110.00
OFFICE DEPOT	0015	OD000041242	030	0110	\$300.00
OFFICE DEPOT	0015	OD000041301	060	6500	\$200.00
OFFICE DEPOT	0030	OD000040331	030	0115	\$2,000.00
OFFICE DEPOT	0045	OD000041208	060	6500	\$300.00
OFFICE DEPOT	0045	OD000041209	030	0113	\$400.00
OFFICE DEPOT	0045	OD000041210	030	0113	\$481.00
OFFICE DEPOT	0045	OD000041212	030	0113	\$200.00
OFFICE DEPOT	0045	OD000041213	030	0113	\$440.50
OFFICE DEPOT	0045	OD000041215	030	0113	\$881.00
OFFICE DEPOT	0045	OD000041216	030	0113	\$581.00
OFFICE DEPOT	0045	OD000041217	030	0113	\$881.00
OFFICE DEPOT	0045	OD000041248	030	0113	\$300.00
OFFICE DEPOT	0055	OD000041252	030	0125	\$165.70
OFFICE DEPOT	0055	OD000041253	030	0125	\$152.51
OFFICE DEPOT	0055	OD000041255	030	0125	\$146.63
OFFICE DEPOT	0055	OD000041257	030	0125	\$168.03
OFFICE DEPOT	0055	OD000041297	030	0625	\$980.00
OFFICE DEPOT	0120	OD000041085	030	0110	\$1,000.00
OFFICE DEPOT	0125	OD000040057	030	0124	\$792.00
OFFICE DEPOT	0130	OD000040901	030	0625	\$1,000.00
OFFICE DEPOT	0145	OD000041228	030	7090	\$4,955.57
OFFICE DEPOT	0145	OD000041295	030	0172	\$44.00
OFFICE DEPOT	0155	OD000041189	030	0113	\$1,196.00

OFFICE DEPOT	0155	OD000041243	030	0113	\$400.00
OFFICE DEPOT	0175	OD000041219	030	0113	\$832.65
OFFICE DEPOT	0175	OD000041223	030	0113	\$1,260.00
OFFICE DEPOT	0175	OD000041225	030	0113	\$630.00
OFFICE DEPOT	0175	OD000041229	030	0113	\$660.00
OFFICE DEPOT	0175	OD000041230	030	0113	\$1,260.00
OFFICE DEPOT	0175	OD000041231	030	0113	\$1,260.00
OFFICE DEPOT	0175	OD000041232	030	0113	\$420.53
OFFICE DEPOT	0175	OD000041233	030	0113	\$630.00
OFFICE DEPOT	0175	OD000041234	030	0110	\$225.00
OFFICE DEPOT	0175	OD000041235	030	0113	\$1,260.00
OFFICE DEPOT	0185	OD000041183	030	7090	\$4,900.00
OFFICE DEPOT	0195	OD000040369	030	7090	\$4,000.00
OFFICE DEPOT	0208	OD000041244	030	0110	\$300.00
OFFICE DEPOT	0208	OD000041245	030	0110	\$135.00
OFFICE DEPOT	0210	OD000041220	030	0110	\$4,000.00
OFFICE DEPOT	0220	OD000041237	030	7090	\$1,377.54
OFFICE DEPOT	0220	OD000041284	030	7090	\$4,000.00
OFFICE DEPOT	0240	OD000041207	030	0128	\$4,800.00
OFFICE DEPOT	0255	OD000041184	060	6500	\$200.00
OFFICE DEPOT	0260	OD000041190	030	0110	\$6,000.00
OFFICE DEPOT	0270	OD000041285	060	6500	\$200.00
OFFICE DEPOT	0290	OD000040533	030	0113	\$713.00
OFFICE DEPOT	0290	OD000040688	030	0113	\$613.00
OFFICE DEPOT	0290	OD000041249	030	0113	\$500.00
OFFICE DEPOT	0290	OD000041286	030	0113	\$950.00
OFFICE DEPOT	0290	OD000041287	030	0113	\$1,162.00
OFFICE DEPOT	0290	OD000041288	030	7090	\$5,000.00
OFFICE DEPOT	0305	OD000041218	060	6500	\$88.33
OFFICE DEPOT	0310	OD000040173	030	7090	\$2,400.00
OFFICE DEPOT	0315	OD000041246	030	0113	\$946.00
OFFICE DEPOT	0315	OD000041250	030	0113	\$726.00
OFFICE DEPOT	0315	OD000041251	030	0113	\$430.49
OFFICE DEPOT	0315	OD000041289	030	0113	\$713.00
OFFICE DEPOT	0315	OD000041290	030	0113	\$1,000.00
OFFICE DEPOT	0335	OD000041180	030	0125	\$300.00
OFFICE DEPOT	0335	OD000041180	060	6500	\$200.00
OFFICE DEPOT	0335	OD000041182	030	0125	\$400.00
OFFICE DEPOT	0335	OD000041239	030	0125	\$300.00
OFFICE DEPOT	0335	OD000041258	030	0125	\$400.00
OFFICE DEPOT	0340	OD000040711	030	0110	\$4,000.00
OFFICE DEPOT	0340	OD000041291	030	7091	\$2,000.00
OFFICE DEPOT	0365	OD000040365	030	7091	\$700.00
OFFICE DEPOT	0395	OD000041211	030	0125	\$3,000.00
OFFICE DEPOT	0395	OD000041214	060	6500	\$181.81
OFFICE DEPOT	0395	OD000041224	030	0125	\$1,000.00
OFFICE DEPOT	0395	OD000041227	060	6500	\$181.81

OFFICE DEPOT	0395	OD000041240	060	6500	\$300.00
OFFICE DEPOT	0395	OD000041266	030	0125	\$200.00
OFFICE DEPOT	0395	OD000041267	030	0125	\$200.00
OFFICE DEPOT	0395	OD000041268	030	0125	\$200.00
OFFICE DEPOT	0395	OD000041269	030	0125	\$200.00
OFFICE DEPOT	0395	OD000041270	030	0125	\$200.00
OFFICE DEPOT	0395	OD000041271	060	6500	\$181.81
OFFICE DEPOT	0395	OD000041272	060	6500	\$181.81
OFFICE DEPOT	0395	OD000041273	060	6500	\$181.81
OFFICE DEPOT	0395	OD000041274	060	6500	\$181.81
OFFICE DEPOT	0395	OD000041275	060	6500	\$181.81
OFFICE DEPOT	0395	OD000041276	060	6500	\$181.81
OFFICE DEPOT	0395	OD000041277	030	0125	\$200.00
OFFICE DEPOT	0395	OD000041298	060	6500	\$181.81
OFFICE DEPOT	0415	OD000040063	030	7090	\$5,000.00
OFFICE DEPOT	0420	OD000041191	060	6500	\$200.00
OFFICE DEPOT	0420	OD000041222	030	0110	\$653.51
OFFICE DEPOT	0420	OD000041292	030	0110	\$2,000.00
OFFICE DEPOT	0421	OD000041262	030	0125	\$200.00
OFFICE DEPOT	0421	OD000041263	060	6500	\$200.00
OFFICE DEPOT	0421	OD000041264	030	0125	\$1,400.00
OFFICE DEPOT	0435	OD000041256	030	7091	\$1,000.00
OFFICE DEPOT	0435	OD000041259	030	7090	\$1,000.00
OFFICE DEPOT	0460	OD000041236	030	0110	\$500.00
OFFICE DEPOT	0460	OD000041261	030	0110	\$400.00
OFFICE DEPOT	0460	OD000041294	030	0110	\$500.00
OFFICE DEPOT	0460	OD000041296	030	0110	\$250.00
OFFICE DEPOT	0460	OD000041299	030	0110	\$500.00
OFFICE DEPOT	0460	OD000041300	030	0110	\$375.00
OFFICE DEPOT	0470	OD000040789	030	0110	\$1,000.00
OFFICE DEPOT	0485	OD000040384	030	0110	\$200.00
OFFICE DEPOT	0485	OD000040385	030	0110	\$200.00
OFFICE DEPOT	0485	OD000040388	030	0110	\$200.00
OFFICE DEPOT	0485	OD000040396	030	0110	\$200.00
OFFICE DEPOT	0485	OD000041206	030	0110	\$200.00
OFFICE DEPOT	0490	OD000041247	030	7090	\$4,500.00
OFFICE DEPOT	0550	OD000041192	030	0110	\$350.00
OFFICE DEPOT	0550	OD000041199	060	6500	\$200.00
OFFICE DEPOT	0550	OD000041203	030	0110	\$4,000.00
OFFICE DEPOT	0550	OD000041204	060	6500	\$200.00
OFFICE DEPOT	0550	OD000041205	060	6500	\$200.00
OFFICE DEPOT	0552	OD000040821	030	0625	\$1,500.00
OFFICE DEPOT	0565	OD000041279	030	0171	\$607.94
OFFICE DEPOT	0567	OD000040272	030	0110	\$3,000.00
OFFICE DEPOT	0575	OD000041181	030	0115	\$1,000.00
OFFICE DEPOT	0727	OD000041179	030	0168	\$1,588.05
OFFICE DEPOT	0727	OD000041226	030	0169	\$827.08

OFFICE DEPOT	0758	OD000041280	030	0117	\$1,500.00
OFFICE DEPOT	0758	OD000041281	030	0117	\$750.00
OFFICE DEPOT	0758	OD000041282	030	0117	\$800.00
OFFICE DEPOT	0758	OD000041293	030	0117	\$1,000.00
OFFICE DEPOT	0893	OD000041260	030	0662	\$1,000.00
OFFICE DEPOT	0895	697290	030	0716	\$544.87
OFFICE DEPOT	0905	OD000040137	030	0738	\$3,000.00
OFFICE DEPOT	1270	OD000041238	060	3010	\$500.00
OFFICE DEPOT	1330	OD000041010	060	3010	\$100.00
OFFICE DEPOT	1355	OD000040678	060	3010	\$416.00
OFFICE DEPOT	1365	OD000040782	060	3010	\$100.00
OFFICE DEPOT	1400	OD000040468	030	7394	\$1,000.00
OFFICE DEPOT	1891	OD000041088	030	0716	\$2,440.23
ONSET COMPUTER CORPORATION	0730	696883	060	9039	\$263.00
ORIGAMI RISK, LLC	0880	694299	690	0861	\$1,857.50
OVERDRIVE, INC.	0100	697197	030	7140	\$797.99
OVERDRIVE, INC.	0235	697214	030	7090	\$1,424.50
OVERDRIVE, INC.	1295	696715	060	3010	\$3,600.00
OVERDRIVE, INC.	1550	697194	060	3010	\$1,000.00
P & R PAPER SUPPLY CO.	1910	697287	130	5310	\$591.88
PEACE WORKS, INC.	0045	696903	030	0113	\$440.50
PEACE WORKS, INC.	0150	697036	030	0643	\$961.07
PEACE WORKS, INC.	0150	697036	030	7090	\$923.45
PEACE WORKS, INC.	0155	697065	030	0113	\$356.00
PEACE WORKS, INC.	0270	696885	030	0113	\$415.60
PEACE WORKS, INC.	0290	697073	030	0113	\$600.00
PEACE WORKS, INC.	0310	695077	030	7090	\$1,000.00
PEACE WORKS, INC.	0315	697035	030	0113	\$298.07
PEACE WORKS, INC.	0315	697252	030	0113	\$374.99
PEACE WORKS, INC.	0445	697204	030	7090	\$326.27
PEARSON ASSESSMENTS	0785	696352	060	6500	\$30.00
PERFECTION LEARNING CORP.	0145	697005	030	7090	\$1,203.74
PERMA BOUND	0165	697084	060	3010	\$2,738.69
PERMA BOUND	0417	697091	030	0625	\$1,197.52
PERMA BOUND	0417	697272	030	0625	\$2,412.30
PERMA BOUND	0505	696828	030	0625	\$2,747.64
PERMA BOUND	0505	696829	030	0625	\$2,716.59
PERMA BOUND	0505	696830	030	0625	\$2,688.79
PERMA BOUND	0505	696831	030	0625	\$2,676.40
PETUNIA'S PLACE	0475	691906	030	0625	\$294.00
PETUNIA'S PLACE	1270	696886	060	3010	\$500.00
PRE SORT CENTER OF STOCKTON, INC.	0145	691756	030	7090	\$1,400.00
PRE SORT CENTER OF STOCKTON, INC.	0880	696785	670	0841	\$1,235.25
PRINTASAURUS	0235	697014	030	0172	\$1,850.00
PRODUCERS DAIRY FOODS	1910	697169	130	5310	\$3,331.27
PROFESSIONAL UTILITY LOCATING	1095	697069	350	0912	\$5,000.00
PROFESSIONAL UTILITY LOCATING	1155	607056A	350	0913	\$1,500.00

PROFESSIONAL UTILITY LOCATING	1250	697070	350	0916	\$5,000.00
PVPHS SPEECH AND DEBATE	0055	696820	030	0125	\$120.00
R F MACDONALD COMPANY	0919	696812	060	8150	\$3,500.00
R/G AWARD SYSTEMS	0758	696991	060	4203	\$7,693.22
REALLY GOOD STUFF, INC.	0155	696823	030	0113	\$411.28
REALLY GOOD STUFF, INC.	0700	696699	030	0144	\$302.55
REALLY GOOD STUFF, INC.	0700	697040	030	0144	\$88.67
REALLY GOOD STUFF, INC	0796	697039	030	0667	\$598.42
REFRIGERATION SUPP. DIST.	0919	697145	060	8150	\$94.72
RELIABLE BUSINESS TECHNOLOGY, INC.	0930	697129	030	0720	\$500.00
RELIABLE FIRE & SECURITY SOLUTIONS, INC.	1150	697130	350	0913	\$1,565.71
RICE UNIVERSITY	0185	696887	030	7090	\$1,650.00
RICOH USA, INC.	0200	RL00006249	030	7090	\$155.01
RIDDELL/ALL AMERICAN SPORTS CORP.	0725	696694	030	0172	\$4,095.02
RIDDELL/ALL AMERICAN SPORTS CORP.	0725	696695	030	0172	\$3,897.66
RIVERSIDE INSIGHTS	0852	697002	030	0315	\$2,707.50
ROBLES, EILEEN	0930	696855	030	0720	\$52.24
ROCK RIDGE	1420	696976	350	0917	\$950.00
RUSH ADVERTISING	0055	696913	030	7090	\$1,587.30
RUSH ADVERTISING	0130	697042	030	7090	\$2,481.91
RUSH ADVERTISING	0235	696467	030	0123	\$500.00
RUSH ADVERTISING	0235	697043	030	0125	\$500.00
RUSH ADVERTISING	0430	697154	030	0172	\$1,184.54
RUSH ADVERTISING	0430	697156	030	0172	\$825.23
RUSH ADVERTISING	0430	697157	030	0172	\$462.29
RUSH ADVERTISING	0430	697158	030	0172	\$1,287.22
RUSH ADVERTISING	0430	697159	030	0172	\$646.53
RUSH ADVERTISING	0430	697160	030	0172	\$994.81
RUSH ADVERTISING	0430	697161	030	0172	\$686.25
RUSH ADVERTISING	0430	697162	030	0172	\$1,279.00
RUSH ADVERTISING	0435	697041	030	0171	\$1,120.00
S & S WORLDWIDE	0790	697299	060	6010	\$463.89
SAGE PUBLICATIONS, INC.	0810	697298	030	0649	\$144.65
SALEM ENGINEERING GROUP, INC.	1150	697138	350	0916	\$4,645.00
SAN DIEGO CO. OFFICE OF ED.	0810	696726	030	0640	\$90.00
SAN JOAQUIN IMPERIAL	0890	696771	030	0708	\$1,765.00
SCHOLASTIC BOOK CLUBS	0035	697102	030	7090	\$300.00
SCHOLASTIC BOOK CLUBS	0290	697072	030	0110	\$131.00
SCHOLASTIC BOOK CLUBS	1015	697163	060	3010	\$391.00
SCHOLASTIC MAGAZINE	0421	696877	030	0625	\$1,551.35
SCHOOL FACILITY CONSULTANTS	0905	694622B	350	0916	\$611.25
SCHOOL FACILITY CONSULTANTS	0905	694622B	400	0915	\$7,291.25
SCHOOL FACILITY CONSULTANTS	0905	694622C	350	0912	\$46.25
SCHOOL FACILITY CONSULTANTS	0905	694622C	350	0916	\$46.25
SCHOOL FACILITY CONSULTANTS	0905	694622C	400	0915	\$708.75
SCHOOL HEALTH CORPORATION	0102	696786	030	2430	\$266.08
SCHOOL HEALTH CORPORATION	0725	696713	030	0172	\$69.27

SCHOOL MATE	0150	697211	030	7090	\$1,639.50
SCHOOL MATE	0150	697211	030	7091	\$489.76
SCHOOL NEWSPAPERS ONLINE	0055	696808	030	0125	\$425.00
SCHOOL SERVICES OF CALIF., INC.	0890	697254	030	0708	\$690.00
SCHOOL SPECIALTY	0727	696798	030	0168	\$539.98
SCHOOL SPECIALTY, INC.	0175	696959	030	0113	\$860.00
SCHOOL SPECIALTY, INC.	0175	696960	030	0113	\$630.00
SCHOOL SPECIALTY, INC.	0175	696961	030	0113	\$630.00
SCHOOL SPECIALTY, INC.	0380	697198	030	0172	\$6,636.00
SCHOOL SPECIALTY, INC.	0758	697165	030	0117	\$1,000.00
SCHOOL SPECIALTY, INC.	0758	697166	030	0117	\$400.00
SCHOOL SPECIALTY, INC.	0758	697167	030	0117	\$750.00
SCHOOL SPECIALTY, INC.	0758	697200	030	0117	\$1,000.00
SCHOOL SPECIALTY, INC.	0758	697201	030	0117	\$750.00
SEESAW LEARNING, INC.	0215	697056	030	7091	\$1,259.50
SHELCO INDUSTRIES	0919	696810	060	8150	\$7,750.00
SIERRA SEAL COATING	0919	696764	060	8150	\$9,925.00
SILICON VALLEY URBAN DEBATE LEAGUE	0145	696860	030	7140	\$195.00
SITEONE LANDSCAPE SUPPLY	1920	691810	030	0734	\$1,500.00
SITEONE LANDSCAPE SUPPLY	1920	696920	060	815A	\$3,256.89
SITEONE LANDSCAPE SUPPLY	1920	696922	060	815A	\$3,256.89
SITEONE LANDSCAPE SUPPLY	1920	696923	060	815A	\$3,256.89
SITEONE LANDSCAPE SUPPLY	1920	696925	060	815A	\$3,256.89
SITEONE LANDSCAPE SUPPLY	1920	696931	060	815A	\$3,256.89
SITEONE LANDSCAPE SUPPLY	1920	696932	060	815A	\$3,256.89
SITEONE LANDSCAPE SUPPLY	1920	696934	060	815A	\$3,256.89
SITEONE LANDSCAPE SUPPLY	1920	696935	060	815A	\$3,256.89
SITEONE LANDSCAPE SUPPLY	1920	696937	060	815A	\$3,256.89
SITEONE LANDSCAPE SUPPLY	1920	696939	060	815A	\$3,256.89
SMART APPLE MEDIA	1155	696714	060	3010	\$858.12
SOLUTION TREE, LLC	0240	696802	030	7090	\$4,753.00
SOLUTION TREE, LLC	0240	697076	030	0128	\$2,754.44
SORENSEN, GINA	0930	696835	030	0720	\$52.24
SPECTRA/FRS MARKING DEVICES	0880	696853	670	0841	\$500.00
SPINITAR	0200	696983	030	0172	\$8,102.64
SPINITAR	0550	697294	030	7091	\$2,813.08
STATE ARCHITECT, DIVISION OF	0710	696974	030	0152	\$3,974.66
STATE ARCHITECT, DIVISION OF	1100	696721	350	0913	\$5,671.08
STATE ARCHITECT, DIVISION OF	1200	696712	350	0917	\$1,849.00
SUBURBAN PROPANE	0919	697122	060	8150	\$9,000.00
SUNNYSIDE TROPHY, INC.	0860	696896	030	0694	\$1,300.00
SUPERIOR TEXT, LLC	0700	697051	060	4035	\$7,392.04
SUPERIOR TEXT, LLC	0701	696795	060	5827	\$3,665.75
SUPERIOR TEXT, LLC	0701	696796	060	5823	\$2,945.21
SUPERIOR TEXT, LLC	0701	696797	060	5828	\$4,594.58
SVFL	0145	697273	030	7140	\$112.00
SWIFT RIVER ONLINE LEARNING	0670	697003	110	3555	\$1,800.00

SWIM SUITS WEST	0395	697018	030	0172	\$1,000.00
SWRCB ACCOUNTING OFFICE	1150	696915	350	0913	\$553.00
SYSCO OF CENTRAL CALIFORNIA	1910	697286	130	5310	\$206.50
SYSCO OF CENTRAL CALIFORNIA	1910	697291	130	5310	\$7,148.16
TEACHERS DISCOVERY	0055	696957	030	0125	\$204.72
TECHNICLEAN PRODUCTS, INC.	0885	696696	030	0143	\$1,349.69
TECHNICON ENGINEERING SVS.	1110	697174	350	0917	\$2,540.00
TENNIS WAREHOUSE	0055	697149	030	0172	\$699.30
TENNIS WAREHOUSE	0055	697151	030	0172	\$705.25
TENNIS WAREHOUSE	0395	697021	030	0172	\$714.32
TENNIS WAREHOUSE	0395	697024	030	0172	\$285.42
TESOL	0758	696711	060	4203	\$2,864.00
THE NATIONAL MENTORING PARTNERSHIP	0810	696917	030	0141	\$600.00
THE PRINT DISTRICT	0145	696958	030	7090	\$356.32
THE WYRICK BOOK CO.	1095	697046	060	3010	\$909.35
THE WYRICK BOOK CO.	1460	697202	060	3010	\$2,428.07
THEODORE RUDY KERBER DBA ALLOUT GRAPHICS	0505	697121	030	7090	\$779.00
THERAPRO, INC.	0785	696717	060	6500	\$68.98
TRANE COMPANY	0919	697155	060	8150	\$2,662.76
TRAUMA RESOURCE INSITUTE	0810	697112	030	0641	\$3,250.00
TRAUMA RESOURCE INSITUTE	0810	697112	060	3010	\$3,250.00
TROXELL COMMUNICATIONS	0295	696867	030	7090	\$3,131.28
TURNITIN, LLC	0235	696888	030	0181	\$3,287.11
U S ACADEMIC DECATHLON	0230	696727	030	7090	\$800.00
ULINE	0090	697143	030	0110	\$1,190.79
ULINE	0195	697221	030	0734	\$1,061.93
ULINE	0897	696918	030	0716	\$1,765.51
ULINE	1920	696558	030	0734	\$28.03
UNIVERSITY OF OREGON	0430	697131	030	7090	\$54.00
US FOODS, INC.	0919	696774	060	8150	\$4,000.00
VAL PRINT	0889	691774	030	0709	\$700.00
VALLARTA FOOD ENTERPRISES	0235	696693	030	0123	\$300.00
VALLARTA FOOD ENTERPRISES	0240	697293	030	0128	\$500.00
VALLARTA FOOD ENTERPRISES	0315	696928	030	0113	\$280.00
VALLARTA FOOD ENTERPRISES	0790	696894	060	6010	\$500.00
VALLEY FENCE COMPANY	0919	696814	060	8150	\$5,395.00
VALLEY UNIQUE ELECTRIC, INC.	1395	697119	350	0916	\$6,527.18
VANG, BRYANT	0930	696856	030	0720	\$52.24
VANG, CONNIE	0930	696859	030	0720	\$52.24
VERNIER SOFTWARE	0130	697107	030	0125	\$200.00
W.O.L.F	0725	696754	030	0173	\$4,488.00
W.O.L.F	0725	697048	030	0173	\$3,916.00
WEPRINTIT	0796	696826	030	0667	\$5,000.00
WOODBURN PRESS	0305	697203	030	0110	\$982.60
XIT SOLUTIONS	0395	696550	060	722D	\$350.00
YANG, MANILA	0889	696758	030	0709	\$52.24

YELLOW DOG SIGNS & GRAPHICS	0030	697275	030	0171	\$268.99
YELLOW DOG SIGNS & GRAPHICS	0055	697274	030	0125	\$3,900.32
YELLOW DOG SIGNS AND GRAPHICS	0885	696700	030	0143	\$1,604.24

THE FOLLOWING PURCHASE ORDERS ARE FOR ASB FUND 950

**PURCHASE ORDERS DATED
JANUARY 01, 2021 TO JANUARY 31, 2021
RATIFICATION DATE APRIL 07, 2021**

VENDOR/AUTHORITY	DEPT	PO NUMBER	FUND	UNIT	AMOUNT
FOLLETT SCHOOL SOLUTIONS, INC.	0075	696832	950	9500	\$2,736.38
G W SCHOOL SUPPLY, INC.	0460	696909	950	9500	\$300.00
G W SCHOOL SUPPLY, INC.	0460	696910	950	9500	\$190.00
G W SCHOOL SUPPLY, INC.	0460	696911	950	9500	\$300.00
G W SCHOOL SUPPLY, INC.	0460	697027	950	9500	\$245.00
G W SCHOOL SUPPLY, INC.	0460	697188	950	9500	\$190.00
G W SCHOOL SUPPLY, INC.	0460	697191	950	9500	\$300.00
G W SCHOOL SUPPLY, INC.	0460	697192	950	9500	\$300.00
G W SCHOOL SUPPLY, INC.	0460	697248	950	9500	\$300.00
PEACE WORKS, INC.	0340	694874	950	9500	\$2,000.00
PEACE WORKS, INC.	0340	697253	950	9500	\$2,000.00
PRINTASAURUS	0237	696945	950	9500	\$1,305.86
SAVE AROUND	0553	696840	950	9500	\$1,687.50

DEPARTMENT INDEX (Alpha)

FUND	UNIT	DEPARTMENT	ACTIVITY	FUNCTION	OBJECT
XXX (3)	XXXX (4)	XXXX (4)	XXXX (4)	XXXX (4)	XXXX (4)

DEPT	DEPARTMENT NAME	DEPT	DEPARTMENT NAME
0976	2002A Refunding Measure A & K	1045	Birney Elementary
0977	2004B Refunding Measure A & K	0855	Board Of Education
0679	231 Grant-Adult Education	1855	Board Of Education
0504	504 Coordinator	0708	Bookstore-Adult Education
0681	ABE-Adult Education	0055	Bullard High School
0002	Academy for Civil & Entrepreneurial Leadership	1055	Bullard High School
0005	Addams Elementary	0060	Bullard Talent K-8
1005	Addams Elementary	1060	Bullard Talent K-8
0553	Addicott	0070	Burroughs Elementary
1553	Addicott	1070	Burroughs Elementary
1950	Addicott-Maintenance & Operations	0875	Business Services Administration
0705	Administration-Adult Education	0075	Calwa Elementary
1705	Administration-Adult Education	1075	Calwa Elementary
0237	Adult Transition Program on Fairmont	0230	Cambridge
1237	Adult Transition Program on Fairmont	1230	Cambridge
0755	African American Academic Acceleration (A4)	0726	Campus Culture
0010	Ahwahnee Middle School	0710	Career / Vocational Education
1010	Ahwahnee Middle School	1710	Career / Vocational Education
0619	Alternative Education	1709	Caregiver Training-Adult Education
1577	Alternative Education Facility	0851	CART
0015	Anthony Elementary	1851	CART
1015	Anthony Elementary	0503	Carter C. Woodson Public Charter
0020	Ayer Elementary	0080	Carver K-8
1020	Ayer Elementary	1080	Carver K-8
0025	Aynesworth Elementary	0799	Categorical Indirect
1025	Aynesworth Elementary	0089	Cesar Chavez
0030	Baird Middle	1089	Cesar Chavez
1030	Baird Middle	0090	Centennial Elementary
0535	Bakman Elementary	1090	Centennial Elementary
1535	Bakman Elementary	1914	Central Processing Facility
0035	Balderas Elementary	0012	Charter School
1035	Balderas Elementary	1012	Charter School
0880	Benefits & Risk Management	0715	Children's Centers
0040	Bethune Elementary	0703	Classified Development
1040	Bethune Elementary	0706	College & Career Readiness
0045	Birney Elementary	0095	Columbia Elementary
		1095	Columbia Elementary

DEPARTMENT INDEX (Alpha)

FUND	UNIT	DEPARTMENT	ACTIVITY	FUNCTION	OBJECT
XXX (3)	XXXX (4)	XXXX (4)	XXXX (4)	XXXX (4)	XXXX (4)

DEPT	DEPARTMENT NAME	DEPT	DEPARTMENT NAME
0098	Comm-Phoenix Elementary	1140	Eaton Elementary
1098	Comm-Phoenix Elementary	0145	Edison High School
1796	Community and Family Engagement Network	1145	Edison High School
0711	Community Education-Adult Education	1143	Education Center Canteen
0860	Community Information	1961	Education Center-Maintenance & Operations
1860	Community Information	0865	Educational Assessment
0100	Computech	1865	Educational Assessment
1100	Computech	0618	Elementary Division Area EG
0105	Cooper Middle School	0616	Elementary Division Area HL
1105	Cooper Middle School	0785	Elementary-Special Education
0426	Creative Alternatives	1785	Elementary-Special Education
0700	Curriculum/Instruction	0781	Elementary-Speech Language Pathology
1700	Curriculum/Instruction	1781	Elementary-Speech Language Pathology
0110	Dailey Elementary	0921	Energy Management
1110	Dailey Elementary	1921	Energy Management
0120	Del Mar Elementary	0758	English Learner Services
1120	Del Mar Elementary	1758	English Learner Services
0123	Design Science High School	0924	Environmental Services
1123	Design Science High School	1924	Environmental Services
0125	Dewolf High School	0852	Equity & Access
1125	Dewolf High School	0150	Ericson Elementary
0077	Dewolf West	1150	Ericson Elementary
0663	District & School Accountability	0675	ESL-Adult Education
1798	District Initiatives	1675	ESL-Adult Education
0798	District Initiatives	0155	Ewing Elementary
0130	Duncan Polytechnical	1155	Ewing Elementary
1130	Duncan Polytechnical	0790	Extended Learning
0722	E Street Services	1790	Extended Learning
1722	E Street Services	0725	Extracurricular & Co-curricular
0767	Early Learning Center	0905	Facilities Management & Planning
1767	Early Learning Center	1905	Facilities Management & Planning
0765	Early Learning Department	0160	Figarden Elementary
1765	Early Learning Department	1160	Figarden Elementary
0135	Easterby Elementary	0890	Fiscal Services
1135	Easterby Elementary	1890	Fiscal Services
0140	Eaton Elementary	0910	Food Services

DEPARTMENT INDEX (Alpha)

FUND	UNIT	DEPARTMENT	ACTIVITY	FUNCTION	OBJECT
XXX (3)	XXXX (4)	XXXX (4)	XXXX (4)	XXXX (4)	XXXX (4)

DEPT	DEPARTMENT NAME	DEPT	DEPARTMENT NAME
1910	Food Services	1220	Holland Elementary
0165	Forkner Elementary	0225	Homan Elementary
1165	Forkner Elementary	1225	Homan Elementary
0170	Fort Miller Middle	0227	Homeless
1170	Fort Miller Middle	0235	Hoover High School
0175	Fremont Elementary	1235	Hoover High School
1175	Fremont Elementary	0713	HSS-Gain Excess Cost-Adult Education
0176	Fresno Adventist	0930	Human Resources
0181	Fresno City College	1930	Human Resources
1181	Fresno City College	0748	IMS
0185	Fresno High School	1748	IMS
1185	Fresno High School	0601	Instructional Division - Academic Office
0188	Fulton	1601	Instructional Division - Academic Office
1188	Fulton	0655	Instructional Leadership
0575	Gaston B Rutherford Middle School	1744	Instructional Media
1575	Gaston B Rutherford Middle School	0744	Instructional Media
0190	GATE Office	0250	Jackson Elementary
0674	GED Testing-Adult Education	1250	Jackson Elementary
0682	GED-Adult Education	0326	JE Young Annex
0200	Gibson Elementary	1326	JE Young Annex
1200	Gibson Elementary	0240	JE Young Independent Study
0205	Ginsburg	1240	JE Young Independent Study
1205	Ginsburg	0255	Jefferson Elementary
0893	Grants Resources/Development	1255	Jefferson Elementary
0915	Graphics Center	0257	Kepler Charter
0510	Greenberg Elementary	0260	King Elementary
1510	Greenberg Elementary	1260	King Elementary
0208	Hamilton	0265	Kings Canyon Middle School
1208	Hamilton	1265	Kings Canyon Middle School
0730	Health Services	0270	Kirk Elementary
0210	Heaton Elementary	1270	Kirk Elementary
1210	Heaton Elementary	0285	Kratt Elementary
0215	Hidalgo Elementary	1285	Kratt Elementary
1215	Hidalgo Elementary	0935	Labor Relations
0660	High School Administration	1935	Labor Relations
1655	High School Division	0290	Lane Elementary
0220	Holland Elementary	1290	Lane Elementary

DEPARTMENT INDEX (Alpha)

FUND	UNIT	DEPARTMENT	ACTIVITY	FUNCTION	OBJECT
XXX (3)	XXXX (4)	XXXX (4)	XXXX (4)	XXXX (4)	XXXX (4)

DEPT	DEPARTMENT NAME	DEPT	DEPARTMENT NAME
0295	Lawless Elementary	1900	Operational Services
1295	Lawless Elementary	0361	Our Lady Of Victory
0702	Leadership Development	0780	PACE Program
0305	Leavenworth Elementary	1912	Packaging Center
1305	Leavenworth Elementary	0676	Parent Education-Adult Education
1870	Legal Services	0796	Parent University
0310	Lincoln Elementary	0889	Payroll Department
1310	Lincoln Elementary	0127	Phillip J Patino School of Entrepreneurs
0788	Low Incidence-Special Education	1127	Phillip J Patino School of Entrepreneurs
0315	Lowell Elementary	0102	Phoenix Secondary
1315	Lowell Elementary	1102	Phoenix Secondary
0896	Mail Room	0919	Plant Maintenance
0320	Malloch Elementary	1919	Plant Maintenance
1320	Malloch Elementary	0920	Plant Maintenance & Operations
0787	Management-Special Education	1920	Plant Maintenance & Operations
1787	Management-Special Education	0365	Powers Elementary
0195	Manchester GATE Elementary	1365	Powers Elementary
1195	Manchester GATE Elementary	0810	Prevention & Intervention
0325	Mayfair Elementary	1810	Prevention & Intervention
1325	Mayfair Elementary	1280	Pride Intervention
0330	McCardle Elementary	0302	Professional Learning
1330	McCardle Elementary	1302	Professional Learning
0335	McLane High School	0770	Psychological & Guidance
1335	McLane High School	0895	Purchasing
0812	Men's/Women's Alliance	1895	Purchasing
0615	Middle School	0370	Pyle Elementary
1615	Middle School	1370	Pyle Elementary
0750	Migrant	0552	Rata
0340	Muir Elementary	1552	Rata
1340	Muir Elementary	1958	Rata-Maintenance & Operations
0727	Music/Visual and Performing Arts	0775	Regional Occupation Program
1578	New Southeast Site	0712	Restaurant-Adult Education
0355	Norseman Elementary	0811	Restorative Justice
1355	Norseman Elementary	1811	Restorative Justice
0530	Olmos Elementary	0380	Robinson Elementary
1530	Olmos Elementary	1380	Robinson Elementary
0900	Operational Services		

DEPARTMENT INDEX (Alpha)

FUND	UNIT	DEPARTMENT	ACTIVITY	FUNCTION	OBJECT
XXX (3)	XXXX (4)	XXXX (4)	XXXX (4)	XXXX (4)	XXXX (4)

DEPT	DEPARTMENT NAME	DEPT	DEPARTMENT NAME
0385	Roeding Elementary	1576	Southeast High School
1385	Roeding Elementary	1437	Southeast Intersession
0395	Roosevelt High School	0661	Special Projects
1395	Roosevelt High School	0428	St Anthony
0400	Roosevelt School of the Arts	0429	St Helens
1400	Roosevelt School of the Arts	0422	Starr Elementary
0410	Rowell Elementary	1422	Starr Elementary
1410	Rowell Elementary	0795	State & Federal Programs
0891	Salaries & Benefits	0430	Storey Elementary
1891	Salaries & Benefits	1430	Storey Elementary
0892	Salaries & Benefits Supplemental	0805	Student Records
1892	Salaries & Benefits Supplemental	0421	Sunnyside High School
0412	San Joaquin	1421	Sunnyside High School
0415	Scandinavian Middle School	0435	Sunset Elementary
1415	Scandinavian Middle School	1435	Sunset Elementary
0617	School Leadership	0850	Superintendent
0970	School Safety	0840	Support Services
1970	School Safety	0701	Teacher Development
0853	School Support Division	1701	Teacher Development
0635	Secondary Division	0887	Technology Learner Support
1635	Secondary Division	0886	Technology Network Data Center
0680	Secondary-Adult Education	0885	Technology Services
0786	Secondary-Special Education	1885	Technology Services
1786	Secondary-Special Education	0440	Tehipite Middle School
0782	Secondary-Speech Language Pathology	1440	Tehipite Middle School
1782	Secondary-Speech Language Pathology	0923	Telecommunications
0664	Security Office	1923	Telecommunications
0417	Sequoia Middle School	0445	Tenaya Middle School
1417	Sequoia Middle School	1445	Tenaya Middle School
0797	SES - Choice	0423	Terronez Middle School
0560	Site M-Orange/Butler	1423	Terronez Middle School
1560	Site M-Orange/Butler	0450	Thomas Elementary
1561	Site Ventura/Tenth	1450	Thomas Elementary
0420	Slater Elementary	0455	Tioga Middle School
1420	Slater Elementary	1455	Tioga Middle School
0554	Southeast Elementary	0794	Transfers Office
1554	Southeast Elementary	1984	Transfers: Buyback Days

DEPARTMENT INDEX (Alpha)

FUND	UNIT	DEPARTMENT	ACTIVITY	FUNCTION	OBJECT
XXX (3)	XXXX (4)	XXXX (4)	XXXX (4)	XXXX (4)	XXXX (4)

DEPT	DEPARTMENT NAME	DEPT	DEPARTMENT NAME
1986	Transfers: Designated Health	0500	Wolters Elementary
1987	Transfers: EPA	1500	Wolters Elementary
1982	Transfers: Lottery - Continuation	0565	Yokomi Elementary
1980	Transfers: Lottery - Elementary	1565	Yokomi Elementary
1983	Transfers: Lottery - JE Young	0505	Yosemite Middle School
1981	Transfers: Lottery - Music	1505	Yosemite Middle School
1991	Transfers: Preschool - 6105 to 0192		
1985	Transfers: Professional Learning Column		
1990	Transfers: SPED - 3310 to 6500		
1989	Transfers: SPED - Baseline Intervention		
0925	Transportation		
0460	Turner Elementary		
1460	Turner Elementary		
0463	Valley Arts and Science Academy		
0462	Valley Preparatory Academy Charter		
0567	Vang Pao Elementary		
1567	Vang Pao Elementary		
0465	Viking Elementary		
1465	Viking Elementary		
0470	Vinland Elementary		
1470	Vinland Elementary		
0670	Vocational Ed-Adult Education		
0897	Warehouse		
1897	Warehouse		
0475	Wawona Middle School		
1475	Wawona Middle School		
0480	Webster Elementary		
1480	Webster Elementary		
0881	WellPath		
0550	Williams Elementary		
1550	Williams Elementary		
0485	Wilson Elementary		
1485	Wilson Elementary		
0490	Winchell Elementary		
1490	Winchell Elementary		
0495	Wishon Elementary		
1495	Wishon Elementary		

Fresno Unified School District
Board Agenda Item

Board Meeting Date: April 07, 2021

AGENDA ITEM A-14

AGENDA SECTION: A

(A – Consent, B – Discussion, C – Receive, Recognize/Present)

ACTION REQUESTED: Ratify

(Adopt, Approve, Discuss, Receive, etc.)

TITLE AND SUBJECT: Ratify Purchase Orders from January 01, 2021 through January 31, 2021 – Supplemental Report

ITEM DESCRIPTION: Included in the Board binders is information on purchase orders issued from January 01, 2021 through January 31, 2021. Purchase orders for \$10,000 or more are presented first, followed by purchase orders for less than \$10,000.

Two agenda items are presented to ratify purchase orders. The first item includes the Primary Report with all purchase orders issued during the reported dates with the exception of those that may present a potential conflict of interest for an individual Board member. All remaining purchase orders are in the Supplemental Report and presented as a second agenda item.

By segregating purchase orders in this manner, Board members with potential conflicts of interest can abstain from taking action on the Supplemental Report while still voting along with the rest of the Board on the Primary Report.

Please be advised that pursuant to Board Bylaw 9270, each individual Board member has a continuing duty to disclose and abstain from voting on any item where the potential for a conflict of interest exists.

FINANCIAL SUMMARY: Funding is noted on the attached pages.

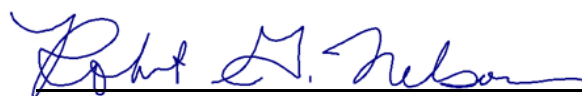
PREPARED BY: Ann Loorz,
Business Operations Manager, Purchasing

DIVISION: Operational Services
PHONE NUMBER: (559) 457-3134

CABINET APPROVAL: Karin Temple,
Chief Operating Officer

SUPERINTENDENT APPROVAL:





THE FOLLOWING PURCHASE ORDERS ARE FOR \$10,000 OR MORE

**PURCHASE ORDERS DATED
JANUARY 01, 2021 TO JANUARY 31, 2021
RATIFICATION DATE APRIL 07, 2021**

VENDOR/AUTHORITY	DEPT	PO NUMBER	FUND	UNIT	AMOUNT
FRESNO COUNTY EOC BOE 05/06/20 A-14	0755	696791	030	0176	\$15,000.00

Fresno Unified School District
Board Agenda Item

Board Meeting Date: April 07, 2021

AGENDA ITEM B-15

AGENDA SECTION: B

(A – Consent, B – Discussion, C – Receive, Recognize/Present)

ACTION REQUESTED: Discuss

(Adopt, Approve, Discuss, Receive, etc.)

TITLE AND SUBJECT: Present and Discuss Center for Advanced Research and Technology Student Presentation

ITEM DESCRIPTION: Students in the Center for Advanced Research and Technology (CART) Law Lab worked on LGBTQ+ issues and were required to work with a non-profit, to develop a website, write a poem, develop facts identifying a problem and make a policy recommendation to help solve the identified problem. The student group would like to present and recommend that the district develop a more robust LGBTQ+ curriculum sharing their experiences and showing the video they created.

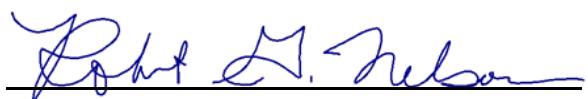
FINANCIAL SUMMARY: There is no fiscal impact to the district at this time.

PREPARED BY: David Chavez,
Chief of Staff

DIVISION: Superintendent's Office
PHONE NUMBER: (559) 457-3566

CABINET APPROVAL: David Chavez,
Chief of Staff

SUPERINTENDENT APPROVAL:





LGBTQ+ Education

Kathleen Khamvongsa, Anjali Hayer, Rosella Morris



PURPOSE

The purpose of this policy is to improve the education around LGBTQ+ people to enhance inclusion. We believe education promotes inclusion.

PLAN

Our plan is to make LGBTQ+ youth more aware of safe sex, gender identities, and healthy relationships. We hope to accomplish this by a unit to Fresno Unified School District jr. high health classes, as well as providing an informational pamphlet for Clovis Unified high school health classes. The unit and pamphlet will make sure students have access to resources.

POLICY

Our policy is focused on adding a unit focused solely on LGBTQ+ topics to health classes. Health teachers will attend a training seminar, educating them on different sexualities, genders, and safe sex practices. Teachers will have LGBTQ+ books for students to borrow. There would also be pamphlets available for students to learn more. These pamphlets will contain information of LGBTQ+ words and definitions, safe sex practices for same sex couples, pronouns, consent, and laws that help LGBTQ+ students.

However, current policy states that a teacher only has to make a mention of the LGBTQ+ community. We are also aware that teachers may be uncomfortable talking about the LGBTQ+ community. That is where the pamphlets come in. These will be placed in the health classrooms, transition office, nurses office, counseling center, and the library.

SAFE SEX

Barrier Methods

Outside Condoms

Inside Condoms

Gloves and Finger Cots

Safety Consideration

COMMUNICATION AND CONSENT

Safe Sex = consent and communication

Consent 101

Requirements

Other words other than no

Communication

Best way to ask for consent is VERBALLY!!

Terms and Definitions

Lesbian

Gay

Bi or bisexual people

Ace or Asexual people

Queer

Pansexual people

Sexual Orientation

Heterosexual

Questioning

Terms Commonly Used Within the Community

Coming out

Ally

Questioning

LGBTQ+

Pride

AFAB/AMAB

PAMPHLET

Pronouns

He/Him, His

She/Her

Hers, Herself

They/Them

Theirs, themselves Ze (or Zie)

Zee (like “see” with a “Z”)

Whatever their name is!

PAMPHLET

Gender

Gender Expression

Cisgender

Gender Pronouns

Trans, trans*, or transgender people

Gender Terms

Gender Identity

Gender Expression

Transition

FTM

MTF

Did You Know? (Laws that help the LGBT+ community)

Title IX

First Amendment

Constitutional right to privacy

Title VII

Fresno Unified Policy Number 5145.31

Cost Benefit Analysis

Pride Time



Cost to implement policy

\$100 - training

\$100 - webinar

\$75 - books (5)

\$150 - rent a room

\$130 - brochures (200)



THANK YOU!

Fresno Unified School District
Board Agenda Item

Board Meeting Date: April 07, 2021

AGENDA ITEM B-16

AGENDA SECTION: B

(A – Consent, B – Discussion, C – Receive, Recognize/Present)

ACTION REQUESTED: Discuss

(Adopt, Approve, Discuss, Receive, etc.)

TITLE AND SUBJECT: Hold a Public Hearing in the Matter of the Graham Yalle Academy Charter Petition

ITEM DESCRIPTION: Included in the Board binders is a petition presented by lead petitioner Sandra Graham, for the establishment of a new charter, Graham Yalle Visual and Performing Arts Academy (GYA), to operate July 01, 2021 through June 30, 2026.

Graham Yalle Visual and Performing Arts Academy will begin with Transitional Kindergarten (TK) through third grade classes for a total of 168 students during the first year of operation, adding a grade level each consecutive year. At full capacity in school year 2024/25, GYA will serve 432 students in grades TK through sixth. GYA intends to offer a TK through sixth grade free public charter elementary school using progressive education methods to teach Common Core State Standards, with a focus on the Arts, social-emotional learning, adverse childhood experiences, academic excellence, and physical well-being.

The charter proposes to temporarily locate at 2540 E. Floradora Avenue, Fresno, CA 93703, in central Fresno. GYA seeks to serve the southwest and west-central Fresno community.

The petition was received by the Charter Office on February 19, 2021 and a tentative Board date is set for the May 05, 2021 Board agenda for a decision to approve or deny. These dates meet the established timeline for the *Establishment of Charter Schools* found in EC 47605(b).

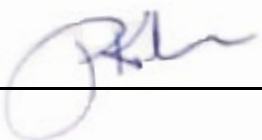
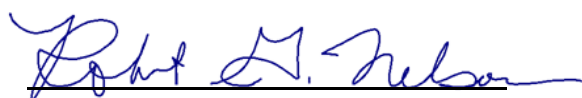
FINANCIAL SUMMARY: The estimated fiscal impact to the district for 2021/22 is \$1,070,832.

PREPARED BY: Carlos Castillo,
Instructional Superintendent

DIVISION: Instructional Division
PHONE NUMBER: (559) 457-3731

CABINET APPROVAL: Kim Mecum,
Chief Academic Officer

SUPERINTENDENT APPROVAL:


_____

Fresno Unified School District
Board Agenda Item

Board Meeting Date: April 07, 2021

AGENDA ITEM B-17

AGENDA SECTION: B

(A – Consent, B – Discussion, C – Receive, Recognize/Present)

ACTION REQUESTED: Discuss

(Adopt, Approve, Discuss, Receive, etc.)

TITLE AND SUBJECT: Present and Discuss the 2021/22 Strategic Budget Development

ITEM DESCRIPTION: The 2021/22 Governor's Proposed Budget was released on January 08, 2021. The Board of Education has discussed the Governor's proposal and the potential impacts on Fresno Unified, as well as the strategic budget development process, at the following Board of Education meetings:

- January 20, 2021
- February 03, 2021
- February 17, 2021
- March 10, 2021
- March 17, 2021

On April 07, 2021, staff and the Board will continue budget development discussions including the following:

- Updated information regarding the 2021/22 Governor's Proposed Budget
- The specific impact to Fresno Unified School District
- The budget goals in connection with the Board adopted policies
- Preliminary recommendations for 2021/22 budget planning
 - Adult Education
 - Alternative Ed
 - English Learner Services
 - Leadership Development
 - School Leadership
 - Psychological & Guidance
 - Special Education

FINANCIAL SUMMARY: Not available at this time.

PREPARED BY: Kim Kelstrom
Executive Officer

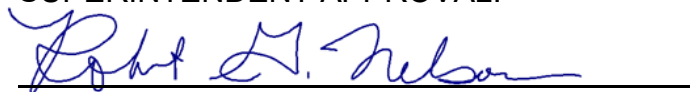


DIVISION: Administrative Services
PHONE NUMBER: (559) 457-6226

CABINET APPROVAL: Santino Danisi
Interim Chief Financial Officer



SUPERINTENDENT APPROVAL:



Agenda Item B-17



2021/22 Strategic Budget Development Phase V – Preliminary Recommendations

Board of Education
April 07, 2021

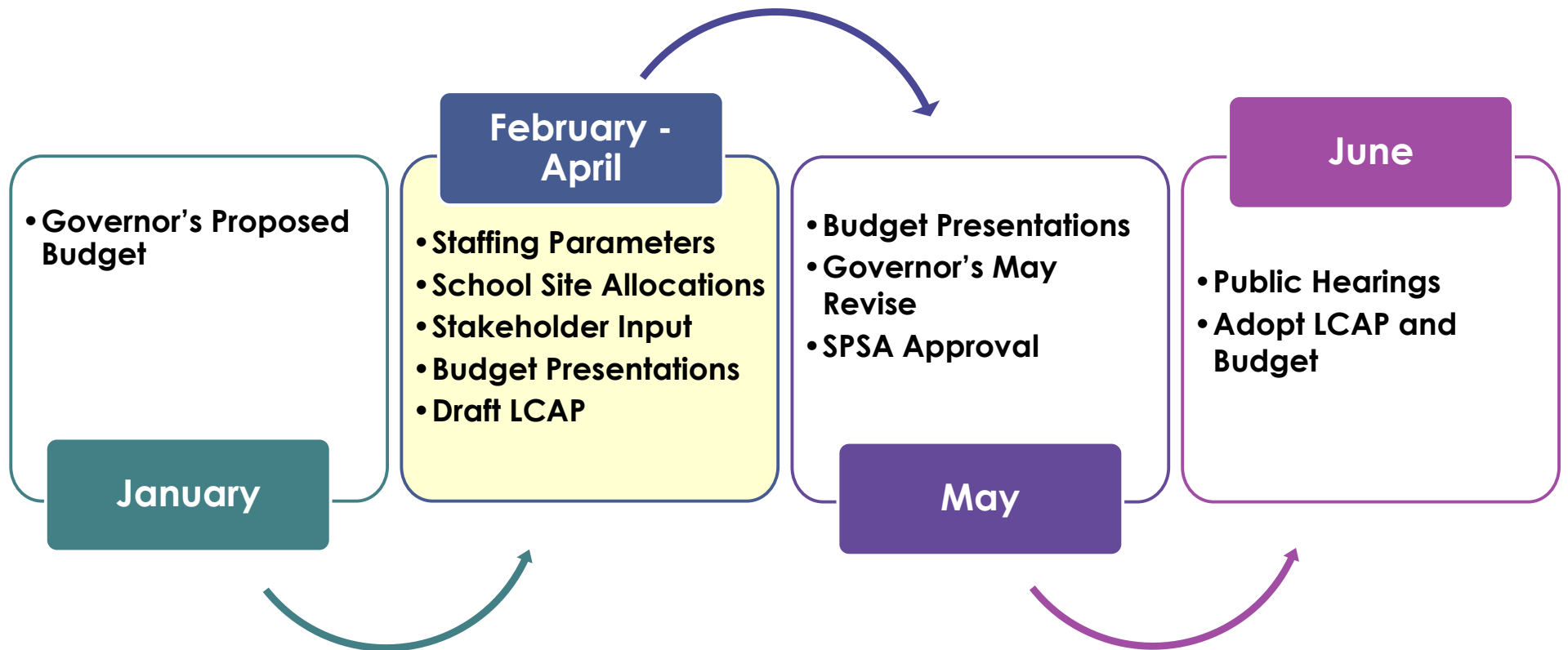


Outline

- 2021/22 Strategic Budget Development
- Budget Development Timeline and Updates
- Budget Recommendations – Phase V
 - ▣ School Leadership
 - ▣ Leadership Development
 - ▣ Special Education
 - ▣ Psychological & Guidance
 - ▣ English Learner Services
 - ▣ Alternative Education
 - ▣ Adult Education
- Upcoming discussions

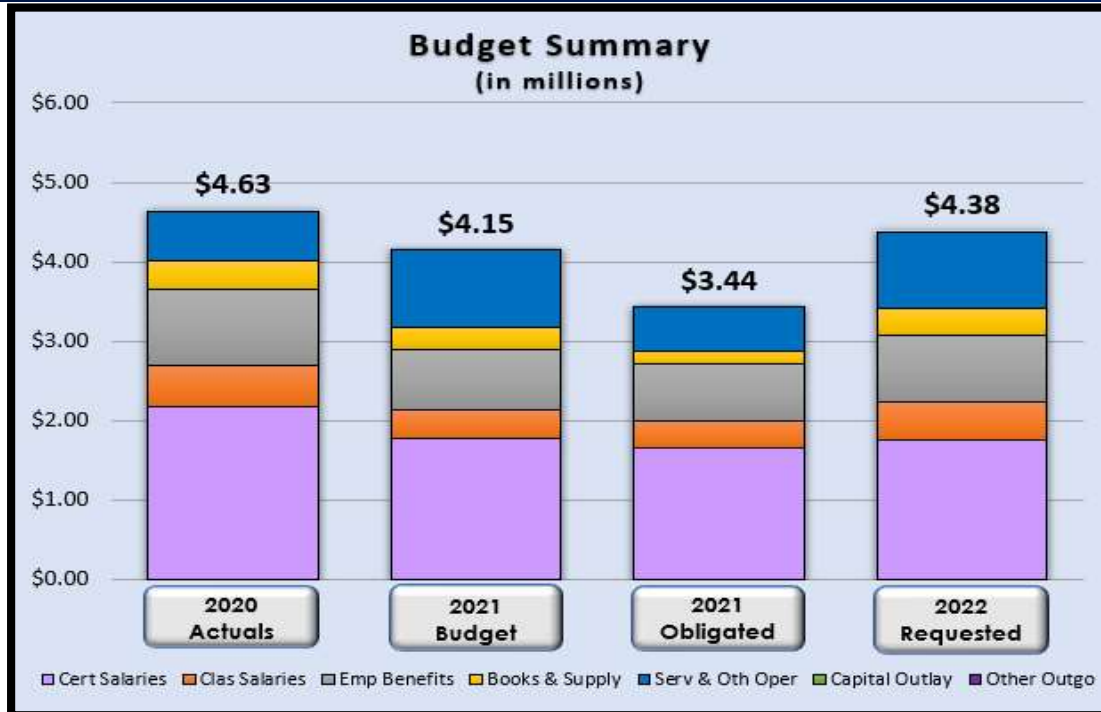


Strategic Budget Development Process





School Leadership



2021/22 Budget Notes:

- Net increase includes: salary, statutory, health and welfare benefits, etc.

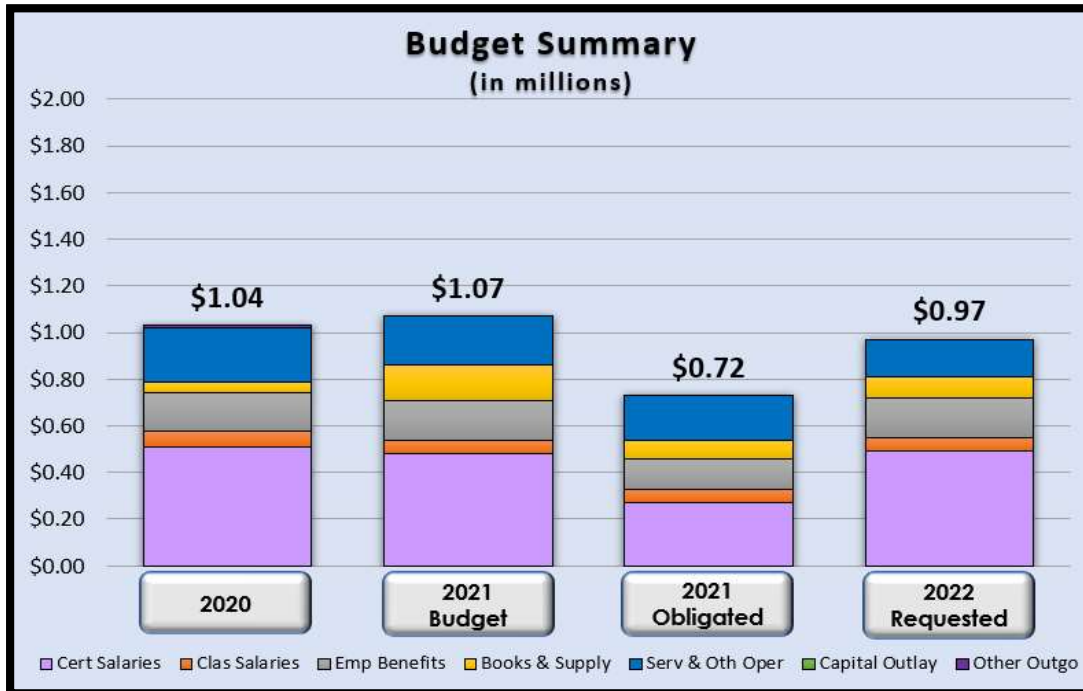
FTE SUMMARY					
Job Class	2021 Budgeted	2021 Filled	2021 Vacant	2022 Requested	2022 Change
Certificated	0.00	0.00	0.00	0.00	0.00
Classified	6.11	6.00	0.11	6.11	0.00
Management	11.00	11.00	0.00	11.00	0.00
Total FTE	17.11	17.00	0.11	17.11	0.00

LCAP Action Items:

10	Instructional Supports	\$0.7M
20	After School Expansions	\$1.8M



Leadership Development



2021/22 Budget Notes:

- Net increase includes: salary, statutory, health and welfare benefits, etc.

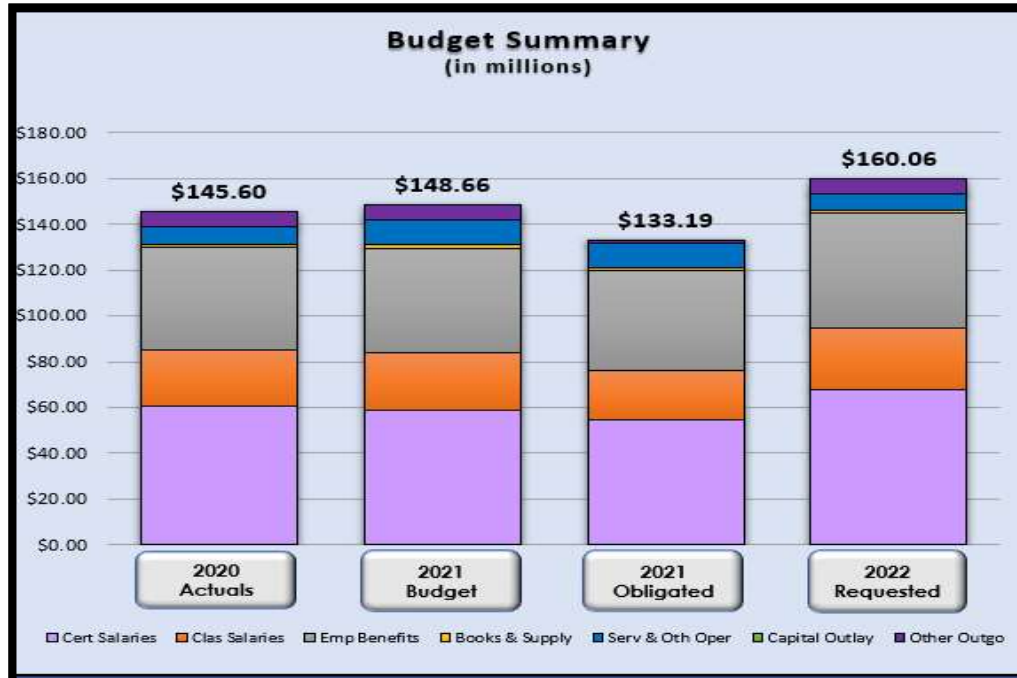
FTE SUMMARY					
Job Class	2021 Budgeted	2021 Filled	2021 Vacant	2022 Requested	2022 Change
Certificated	0.00	0.00	0.00	0.00	0.00
Classified	1.00	1.00	0.00	1.00	0.00
Management	2.00	2.00	0.00	2.00	0.00
Total FTE	3.00	3.00	0.00	3.00	0.00

LCAP Action Items:

None



Special Education



FTE SUMMARY					
Job Class	2021 Budgeted	2021 Filled	2021 Vacant	2022 Requested	2022 Change
Certificated	654.40	606.20	48.20	668.40	14.00
Classified	703.94	624.44	79.50	716.81	12.88
Management	92.00	90.40	1.60	92.00	0.00
Total FTE	1,450.34	1,321.04	129.30	1,477.21	26.88

2021/22 Budget Notes:

- Phase 3 Grade Span Adjustments – add 6.0 FTE Teachers and 12.0 FTE Aides – \$1.6 million (*Already contemplated in the multi-year projections*)
- Add the following positions (9.0 FTE):
 - 5.0 FTE Speech Language Pathologists – \$660,000
 - 1.0 FTE Teacher for Preschool Inclusion – \$92,000
 - 1.0 FTE Orthopedic Impairment Spec. – \$145,000
 - 1.0 FTE Assistive Technology Teacher – \$115,000
 - 1.0 FTE Technical Specialist – \$95,000
- Digital assessments annual contract – \$195,000
- Increase technology refresh – \$100,000

One-Time Stimulus:

- Digital Assessments – \$40,000
- Accelerate learning through Summer & Winter Sessions, Tutoring, and Intervention – \$1.7 million

**Augmentation 27.0 FTE – \$1.4 million (ongoing),
\$1.7 million (one-time)**

LCAP Action Items:

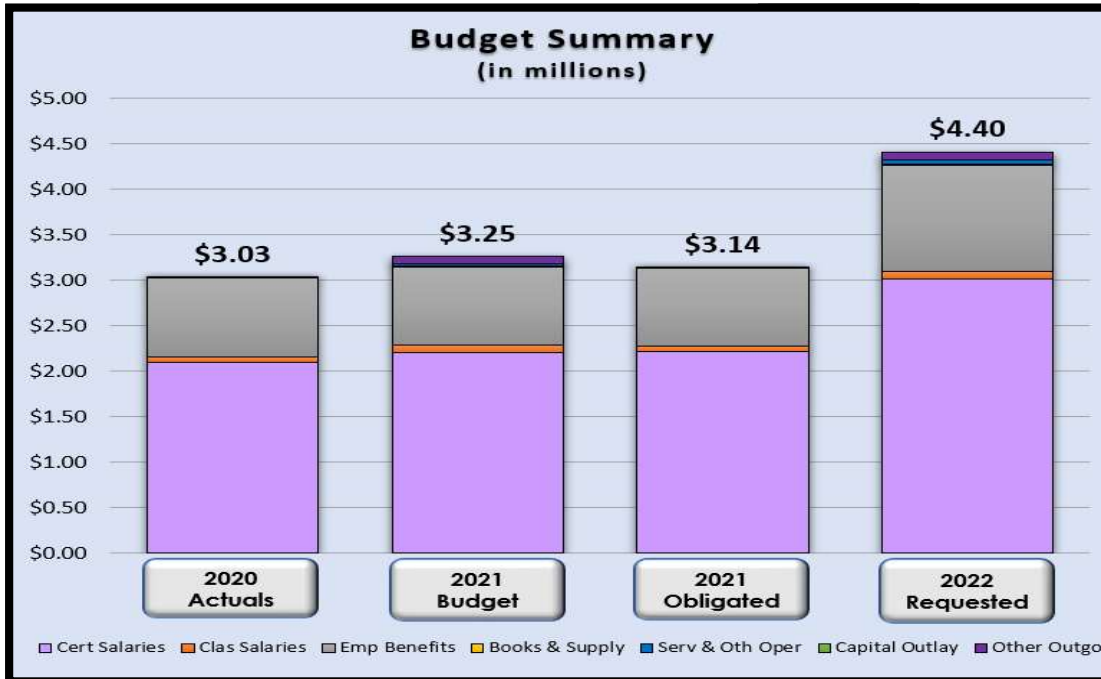
2

Student Interventions

\$2.6M



Psychological & Guidance



2021/22 Budget Notes:

- Net increase includes: salary, statutory, health and welfare benefits, etc.
- Add 5.0 FTE Psychologists – \$775,000
- On-call Mental Health Response Team – \$185,000

Augmentation 5.0 FTE – \$960,000 (ongoing)

FTE SUMMARY					
Job Class	2021 Budgeted	2021 Filled	2021 Vacant	2022 Requested	2022 Change
Certificated	0.00	0.00	0.00	0.00	0.00
Classified	2.00	1.50	0.50	2.00	0.00
Management	20.00	19.50	0.50	25.00	5.00
Total FTE	22.00	21.00	1.00	27.00	5.00

LCAP Action Items:

49

Mental Health Support

\$3.2M



Special Education Supports

□ **Accelerate Learning**

- More In-Person Time: 4 days/week for PK-6 SDC classes & 7-12 ALPs classes
- Additional week of Extended School Year (ESY) in Summer
- Winter Session
- Tutoring Beyond the School Day
- Intervention for Reading and Math
- Individual Supports Based on Student Need

□ **Social Emotional Needs**

- Additional Psychologists
- Two Wellness Hubs in Partnership with Department of Prevention & Intervention
- Extending on-call mental health support

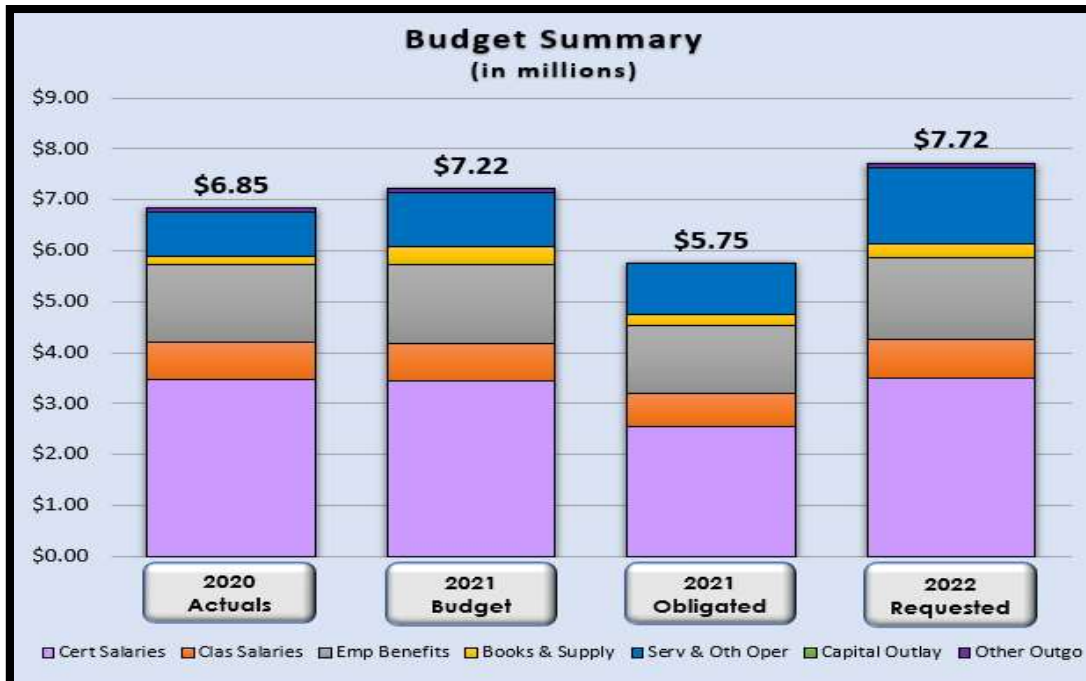
□ **Enhanced and Increased Technology**

- Digital Assessments
- Technology Refresh for all SPED Staff
- Additional Assistive Technology Teacher





English Learner Services



2021/22 Budget Notes:

- Convert part-time Community School Liaison to full-time – \$55,000
- Net increase includes: salary, statutory, health and welfare benefits, etc.

One-Time Stimulus

- English Language instructional support – \$126,000
- Peer mentoring services – \$75,000
- Interact Fellows services – \$380,000
- Expand Rosetta Stone licenses – \$50,000
- Hmong consultant – \$20,000
- Orchid translation services – \$115,000

**Augmentation 0.6 FTE – \$55,000 (ongoing);
\$766,000 (one-time)**

FTE SUMMARY					
Job Class	2021 Budgeted	2021 Filled	2021 Vacant	2022 Requested	2022 Change
Certificated	15.00	15.00	0.00	15.00	0.00
Classified	13.31	12.88	0.44	13.88	0.56
Management	7.00	7.00	0.00	7.00	0.00
Total FTE	35.31	34.88	0.44	35.88	0.56

LCAP Action Items:

23

All teachers are teachers of
English Learner students

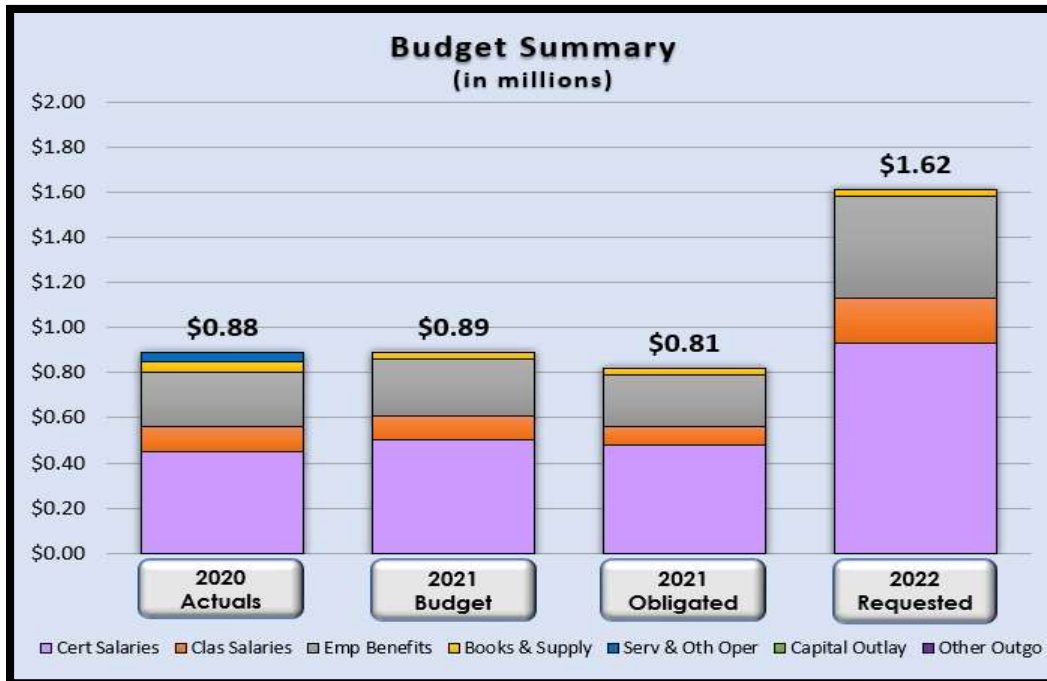
\$9.2M

24

Expansion of Dual Language
Immersion Programs

\$1.7M

Alternative Education



2021/22 Budget Notes:

- Net increase includes: salary, statutory, health and welfare benefits, etc.
- Add 1.0 FTE Principal on Special Assignment for eLearn Academy – \$220,000
- Add 1.0 Office Assistant – \$68,000
- Add 1.0 Attendance Record Assistant – \$66,000
- Add 1.0 FTE Child Welfare Attendance Specialist – \$70,000 (Potentially funded by Community Schools Grant)

One-Time Stimulus:

- Winter and Summer Sessions \$360,000

Augmentation 4.0 FTE – \$424,000 (ongoing); \$360,000 (one-time)

FTE SUMMARY					
Job Class	2021 Budgeted	2021 Filled	2021 Vacant	2022 Requested	2022 Change
Certificated	0.80	0.80	0.00	0.80	0.00
Classified	2.00	2.00	0.00	5.00	3.00
Management	3.00	3.00	0.00	4.00	1.00
Total FTE	5.80	5.80	0.00	9.80	4.00

LCAP Action Items:

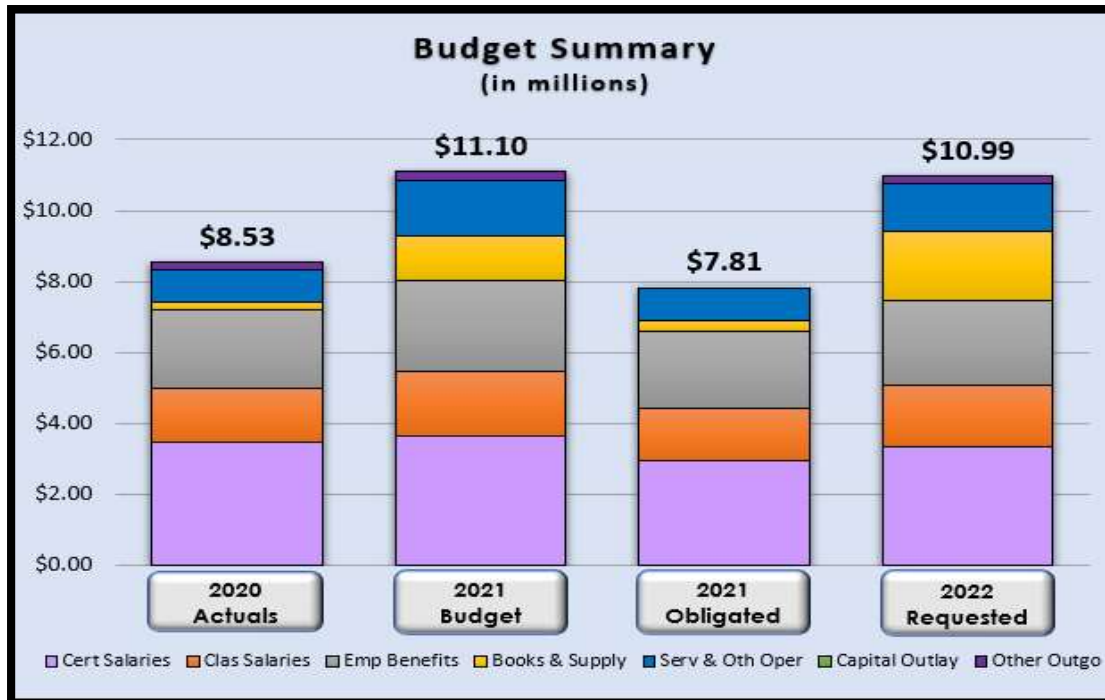
18

Alternative Education

\$0.7M



Adult Education



2021/22 Budget Notes:

- Net increase includes: salary, statutory, health and welfare benefits, etc.

FTE SUMMARY

Job Class	2021 Budgeted	2021 Filled	2021 Vacant	2022 Requested	2022 Change
Certificated	35.52	31.05	4.47	35.52	0.00
Classified	33.25	30.25	3.00	33.25	0.00
Management	10.00	10.00	0.00	10.00	0.00
Total FTE	78.77	71.30	7.47	78.77	0.00

LCAP Action Items:

None



Budget Recommendations – Phase V

Department	One-Time Stimulus	One-Time Stimulus FTE	One-Time	Ongoing	FTE
School Leadership	--	--	--	--	--
Leadership Development	--	--	--	--	--
Special Education	\$1,740,000	--	--	\$1,402,000	27.0 ^(A)
Psychological & Guidance	--	--	--	\$960,000	5.0
English Learner Services	\$766,000	--	--	\$55,000	0.6
Alternative Education	\$360,000	--	--	\$424,000	4.0
Adult Education	--	--	--	--	--
Total	\$2,866,000	--	--	\$2,841,000	36.6

^(A) Already contemplated in the multi-year projections per Phase III of the Council of Great City Schools Report – 18.0 FTE



Upcoming Budget Discussions

- Board Presentations – LCAP and Budget
 - ▣ April through May
- Governor's May Revise
 - ▣ May 2021
- Public Hearings and Adoption of LCAP and Budget
 - ▣ June 2021